

Registration number 3053677

Marine Basin Management Company Limited

Abbreviated financial statements

Year ended 31st December 2006

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Abbreviated Accounts
for the year ended 31st December 2006

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**Independent Auditor's Report to Marine Basin
Management Company Limited**

UNDER SECTION 247B OF THE COMPANIES ACT 1985

We have examined the abbreviated financial statements set out on pages 2 to 3, together with the financial statements of Marine Basin Management Company Limited for the year ended 31st December 2006 prepared under Section 226 of the Companies Act 1985

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our audit work, for this report, or for the opinions we have formed.

Respective responsibilities of the directors and the auditor

The directors are responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the abbreviated financial statements have been properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We conducted our work in accordance with Bulletin 2006/3 "The special auditor's report on abbreviated accounts in the United Kingdom" issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements have been properly prepared in accordance with those provisions.



SAGARS LLP
Chartered Accountants
& Registered Auditors

Elizabeth House
Queen Street
Leeds
LS1 2TW

2nd July 2007

Abbreviated Balance Sheet

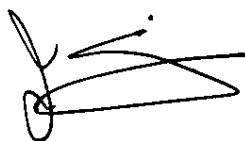
as at 31st December 2006

	Note	2006 £	2005 £
Current assets			
Debtors		15,407	23,500
Creditors: Amounts falling due within one year		<u>15,283</u>	<u>23,376</u>
Net current assets		<u>124</u>	<u>124</u>
Total assets less current liabilities		<u>124</u>	<u>124</u>
Capital and reserves			
Called-up equity share capital	2	<u>124</u>	<u>124</u>
Shareholders' funds		<u>124</u>	<u>124</u>

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 25th June 2007, and are signed on their behalf by

Director



The notes on page 2 form part of these abbreviated accounts

Notes to the Abbreviated Accounts

for the year ended 31st December 2006

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Income

Income represents net amounts recoverable from the flat owners to meet expenditure

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

2 Share capital

Authorised share capital

	2006 £	2005 £
124 Ordinary shares of £1 each	<u>124</u>	<u>124</u>

Allotted, called up and fully paid.

	2006 No	£	2005 No	£
Ordinary shares of £1 each	<u>124</u>	<u>124</u>	<u>124</u>	<u>124</u>