

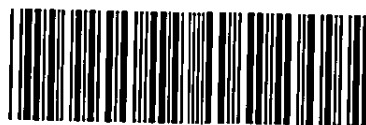
Registered number
03484781

Market Dock Maintenance (No.1) Limited

Abbreviated Accounts

30 June 2009

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COMPANIES HOUSE

Market Dock Maintenance (No.1) Limited
Abbreviated Balance Sheet
as at 30 June 2009

	Notes	2009 £	2008 £
Current assets			
Debtors	###	1,950	1,950
Cash at bank and in hand		3,626	2,778
		<u>5,576</u>	<u>4,728</u>
Creditors: amounts falling due within one year		(1,280)	(1,207)
Net current assets		<u>4,296</u>	<u>3,521</u>
Net assets		<u>4,296</u>	<u>3,521</u>
Capital and reserves			
Profit and loss account		4,296	3,521
Shareholders' funds		<u>4,296</u>	<u>3,521</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J Gudgeon

J Gudgeon
Director

Approved by the board on 31 December 2009

Market Dock Maintenance (No.1) Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2009

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents service charges receivable from lessees

2 Company limited by guarantee

The company is limited by guarantee and does not have a share capital. The liability of each member is limited to £1 to be contributed towards the payment of debts in the event of the company being wound up.