

MARLBOROUGH OASIS LIMITED

ABBREVIATED BALANCE SHEET AT 30 APRIL 2006

	<u>Notes</u>	£
CURRENT ASSETS		
Work in progress		43274
Debtors		1466
		<u>44740</u>
CURRENT LIABILITIES		
CREDITORS amounts falling due within one year	2	(43740)
NET ASSETS		<u>1000</u>
CAPITAL AND RESERVES		
Called up share capital	3	1000
Profit and loss account		-
SHAREHOLDERS' FUNDS		<u>1000</u>

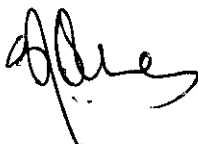
These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

The directors confirm in accordance with the requirements of the Companies Act 1985 for the period ended on the 30 April 2006 that:-

- (a) The company was entitled to the exemption from audit conferred by subsection (1) of Section 249A of the Act.
- (b) No notice has been deposited by a member or members requesting an audit as stated in subsection (2) of Section 249B of the Act.
- (c) The directors acknowledge their responsibilities for:-
 - (i) Ensuring that the company keeps accounting records which comply with Section 221 of the Act.
 - (ii) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the 30 April 2006 and of its result for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to financial statements so far as applicable to the company.

Signed on behalf of
the board of directors

A. J. B. OAKES
Director



Approved by the board on the 7 February 2007

Company number 5440149

THURSDAY



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COMPANIES HOUSE

MARLBOROUGH OASIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS AT 30 APRIL 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).

Turnover

The company did not have any turnover during the period.

Work in progress

Work in progress is valued at the lower of cost and net realisable value. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TRANSACTIONS WITH DIRECTORS

Material interests of the directors

Loan from an associated company

The amount owing by this company to an associated company on the 30 April 2006 was £9322, no terms have been laid down for repayment and no interest is payable.

3. SHARE CAPITAL

	<u>Authorised Number 2006</u>	<u>Allotted, Called Up and Fully Paid 2006 £</u>
Ordinary shares of £1 each	<u>10000</u>	<u>1000</u>

During the period 1000 ordinary shares of £1 each were allotted and fully paid for cash at par.