

Company Registration No. 02383278 (England and Wales)

**MARKETGUILD LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2009**

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20/11/2009

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COMPANIES HOUSE

# MARKETGUILD LIMITED

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# MARKETGUILD LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		2,677		656	
Cash at bank and in hand		14,527		12,865	
		<u>17,204</u>		<u>13,521</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(2,429)</u>		<u>(3,326)</u>	
<b>Total assets less current liabilities</b>			<u>14,775</u>		<u>10,195</u>
<b>Capital and reserves</b>					
Called up share capital	2		4		4
Reserves			<u>14,771</u>		<u>10,191</u>
<b>Shareholders' funds</b>			<u>14,775</u>		<u>10,195</u>

For the financial year ended 31 August 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its surplus or deficit for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 17/11/09

  
Mr M D M Ann  
Director

Company Registration No. 02383278

# MARKETGUILD LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2009

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Income

Income represents amounts receivable by the company for maintenance and management charges.

#### 1.3 Freehold

The company owns the Freehold of the property known as 81 Winchester Street. The Directors are of the opinion that the freehold of the property has no value to the company.

### 2 Share capital

	2009	2008
	£	£
<b>Authorised</b>		
4 Ordinary shares of £1 each	4	4
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
4 Ordinary shares of £1 each	4	4
	<hr/>	<hr/>

### 3 Transactions with directors

Four of the directors each own a flat in 81 Winchester Street, and therefore have an interest in the transactions of the company to deal with the maintenance of common parts and the exterior of the building.