

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER
2015
FOR
MARKHAM ESTATES LIMITED

MARKHAM ESTATES LIMITED (REGISTERED NUMBER: 08686876)

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FOR THE YEAR ENDED 30 SEPTEMBER 2015

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MARKHAM ESTATES LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2015

DIRECTORS: RJB Tonkinson
Mrs. S E Tonkinson

REGISTERED OFFICE: Suite 7
75 Gloucester Place
London
W1U 8JP

REGISTERED NUMBER: 08686876 (England and Wales)

ACCOUNTANTS: Lawes & Co
Boyce's Building
40-42 Regent Street
Clifton
Bristol
BS8 4HU

MARKHAM ESTATES LIMITED (REGISTERED NUMBER: 08686876)**ABBREVIATED BALANCE SHEET
30 SEPTEMBER
2015**

	Notes	30.9.15 £	£	30.9.14 £	£
FIXED ASSETS					
Tangible assets	2		5,000		-
CURRENT ASSETS					
Debtors		274		100	
CREDITORS					
Amounts falling due within one year		6,408		-	
NET CURRENT (LIABILITIES)/ASSETS			(6,134)		100
TOTAL ASSETS LESS					
CURRENT					
LIABILITIES			(1,134)		100
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			(1,234)		-
SHAREHOLDERS' FUNDS			(1,134)		100

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections
- (a) 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

MARKHAM ESTATES LIMITED (REGISTERED NUMBER: 08686876)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER
2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 23 May 2016 and were signed on its behalf by:

RJB Tonkinson - Director

MARKHAM ESTATES LIMITED (REGISTERED NUMBER: 08686876)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2015****1. ACCOUNTING POLICIES****Accounting convention**

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The accounts have been prepared on a going basis as it is the intention of the directors to continue to support the company for the foreseeable future.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>5,000</u>
At 30 September 2015	<u>5,000</u>
NET BOOK VALUE	
At 30 September 2015	<u>5,000</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.15 £	30.9.14 £
100	Ordinary	£1.00	<u>100</u>	<u>100</u>

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The company maintains an interest free loan account with the directors Mr R J B Tonkinson and Mrs S E Tonkinson. At the year end they were owed £5,447 (2014 £-100) by the company.

