REGISTERED NUMBER: 561731 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR

ALEXANDER MARCAR & CO LTD

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COMPANY INFORMATION For The Year Ended 31 March 2008

DIRECTORS:

ESP Marcar

M J Marcar

SECRETARY.

Miss D Boothe

REGISTERED OFFICE:

Marcar House Parkshot Richmond Surrey

TW9 2RG

REGISTERED NUMBER

561731 (England and Wales)

ACCOUNTANTS:

Crane & Partners Chartered Accountants

Sussex House

8-10 Homesdale Road

Bromley Kent BR2 9LZ

BALANCE SHEET 31 March 2008

		2008 £	2007 £
TOTAL ASSETS LESS CURRENT LIABILITIES	т		
CAPITAL AND RESERVES Called up share capital Profit and loss account	2	500,000 (500,000)	500,000 (500,000)
SHAREHOLDERS' FUNDS			-

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 March 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

The financial statements were approved by the Board of Directors on signed on its behalf by

03.09.08

and were

ESP Marcar - Director

M J Marcar - Director

The notes form part of these abbreviated accounts

NOTES TO THE FINANCIAL STATEMENTS For The Year Ended 31 March 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal	2008	2007 £
1,000,000	Ordinary	value £1	1,000,000 ————	1,000,000
Allotted, iss	ued and fully paid			
Number	Class	Nominal value	2008 £	2007 £
500,000	Ordinary	£1	500,000	500,000

3 ULTIMATE PARENT COMPANY

The ultimate parent undertaking is Marcar Holdings Limited, a company incorporated in England Copies of the Financial Statements of Marcar Holdings Limited are available from the registered office of this company