

REGISTERED NUMBER 561731 (England and Wales)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011
FOR
ALEXANDER MARCAR & CO LTD



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ALEXANDER MARCAR & CO LTD (REGISTERED NUMBER. 561731)

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For The Year Ended 31 March 2011

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ALEXANDER MARCAR & CO LTD

COMPANY INFORMATION
For The Year Ended 31 March 2011

DIRECTORS

E S P 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
Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

ALEXANDER MARCAR & CO LTD (REGISTERED NUMBER 561731)

BALANCE SHEET
31 March 2011

	2011 £	2010 £
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
CAPITAL AND RESERVES		
Called up share capital 2	500,000	500,000
Profit and loss account	(500,000)	(500,000)
SHAREHOLDERS' FUNDS	-	-

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011

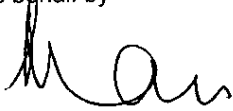
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

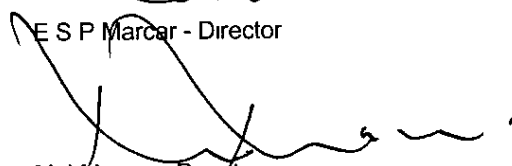
The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

These financial statements 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 5 September 2011 and were signed on its behalf by


E S P Marcar - Director


M J Marcar - Director

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS
For The Year Ended 31 March 2011

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

Allotted, issued and fully paid
Number Class

Nominal
value
£1

2011
£
500,000

2010
£
500,000

500,000 Ordinary

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

ALEXANDER MARCAR & CO LTD

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
ALEXANDER MARCAR & CO LTD**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which these unaudited financial statements (set out on pages two to three) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



Crane & Partners
Chartered Accountants
Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

5 September 2011

This page does not form part of the statutory financial statements
