REGISTERED NUMBER: 00561731 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

ALEXANDER MARCAR & CO LTD

TUESDAY

13/11/2012 COMPANIES HOUSE #322

ALEXANDER MARCAR & CO LTD (REGISTERED NUMBER: 00561731)

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ALEXANDER MARCAR & CO LTD

COMPANY INFORMATION For The Year Ended 31 March 2012

DIRECTORS:

E S P Marcar M J Marcar

SECRETARY

Miss D Boothe

REGISTERED OFFICE

Marcar House Parkshot Richmond Surrey TW9 2RG

REGISTERED NUMBER.

00561731 (England and Wales)

ACCOUNTANTS:

Crane & Partners Chartered Accountants Leonard House 5 - 7 Newman Road

Bromley Kent BR1 1RJ

ALEXANDER MARCAR & CO LTD (REGISTERED NUMBER. 00561731)

ABBREVIATED BALANCE SHEET 31 March 2012

	 	2012	2011
		2012 F	2011 £
TOTAL ASSETS LESS CURREN	T LIABILITIES	<u>-</u>	-
		-	
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 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 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

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 18 October 2012 and were signed on its behalf by

ESP Marcar - Director

M J Marcar - Director

The notes form part of these abbreviated accounts

ALEXANDER MARCAR & CO LTD (REGISTERED NUMBER: 00561731)

NOTES TO THE ABBREVIATED ACCOUNTS For The Year Ended 31 March 2012

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
 2012
 2011

 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