# FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014 FOR ALEXANDER MARCAR & CO LTD

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COMPANIES HOUSE

#### ALEXANDER MARCAR & CO LTD (REGISTERED NUMBER: 00561731)

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#### **ALEXANDER MARCAR & CO LTD**

#### COMPANY INFORMATION For The Year Ended 31 March 2014

**DIRECTORS:** 

ESP Marcar

M J Marcar

**SECRETARY:** 

Miss D Boothe

**REGISTERED OFFICE:** 

Marcar House

Parkshot Richmond Surrey TW9 2RG

**REGISTERED NUMBER:** 

00561731 (England and Wales)

#### **ALEXANDER MARCAR & CO LTD (REGISTERED NUMBER: 00561731)**

#### BALANCE SHEET 31 March 2014

	Notes	2014 £	2013 £
TOTAL ASSETS LESS CURREN	dT		
LIABILITIES	<b>41</b>	-	-
CAPITAL AND RESERVES			
Called up share capital Profit and loss account	2	500,000	500,000
Front 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 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 14 August 2014 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 FINANCIAL STATEMENTS For The Year Ended 31 March 2014

#### 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

2014

2013

500.000

Ordinary

value: £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.