

HOUSE OF MARBLES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 NOVEMBER 2015

SATURDAY



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18/06/2016

#75

COMPANIES HOUSE

These financial statements have not been audited as the company is exempt under s480 of the Companies Act 2006 from the requirement to obtain an audit of its financial statements.

HOUSE OF MARBLES LIMITED
REGISTERED NUMBER: 01994465

ABBREVIATED BALANCE SHEET
AS AT 30 NOVEMBER 2015

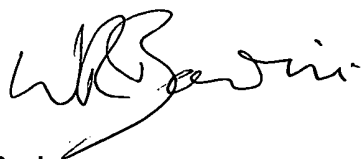
	Note	£	2015 £	£	2014 £
CREDITORS: amounts falling due within one year			(3,552)		(3,552)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,552)</u>		<u>(3,552)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(3,652)</u>		<u>(3,652)</u>
SHAREHOLDERS' DEFICIT			<u>(3,552)</u>		<u>(3,552)</u>

For the year ended 30 November 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by:



W R Bavin
Director

Date: 14/10/2016

The notes on page 2 form part of these financial statements.

HOUSE OF MARBLES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 NOVEMBER 2015

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. DORMANT STATUS

The company was dormant (within the meaning of Section 1169 of the Companies Act 2006) throughout the year ended 30 November 2013. The company has not traded during the year or during the preceeding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

3. SHARE CAPITAL

	2015 £	2014 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

4. CONTROLLING PARTY

The company is under the control of W R Bavin by virtue of being the majority shareholder.