

Registration number 08239540

MARCUS ESTATES LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2013



MARCUS ESTATES LIMITED

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MARCUS ESTATES LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 JUNE 2013

	30/06/13 £
Current assets	
Debtors	100
	<u>100</u>
Net assets	<u>100</u>
Capital and reserves	
Called up share capital	
Allotted, called up and fully paid	
Ordinary shares of £1 each	100
	<u>100</u>
Shareholders' funds	<u>100</u>

Audit exemption statement

The directors are satisfied that the company was entitled to exemption from audit of the financial statements for the period ending 30 June 2013 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476


The directors acknowledge their responsibilities for,

(a) Ensuring the Company keeps accounting records which comply with Section 386 of the Companies Act 2006 , and

(b) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its financial period and of its profit/loss for that financial period in accordance with Section 393 of the Companies Act 2006 and which otherwise comply with the accounting requirements of that Act relating to accounts, so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board on 20 March 2014 and signed on its behalf by

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A J Bailey
Director

Registration number 08239540

MARCUS ESTATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE PERIOD ENDED 30 JUNE 2013

1 Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

The company has not traded, made profits or losses nor incurred any liabilities during the period ended 30 June 2013. Therefore, no profit and loss account is attached

2. Debtors	2013
	£
Other debtors	100
	<u>100</u>
3. Share capital	2013
	£
100 Ordinary shares of £1 each	<u>100</u>