

ROC

COMPANY REGISTRATION NUMBER 08239540

MARCUS ESTATES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
30 JUNE 2014

SATURDAY



A445GGIX

A41

28/03/2015

#62

COMPANIES HOUSE

MARCUS ESTATES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

CONTENTS

PAGES

Abbreviated balance sheet

1

Notes to the abbreviated accounts

2

MARCUS ESTATES LIMITED

ABBREVIATED BALANCE SHEET

30 JUNE 2014

	Note	2014 £	2013 £
Current assets			
Debtors		<u>100</u>	<u>100</u>
Total assets		<u>100</u>	<u>100</u>
Capital and reserves			
Called-up equity share capital	2	<u>100</u>	<u>100</u>
Shareholders' funds		<u>100</u>	<u>100</u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These abbreviated accounts were approved by the directors and authorised for issue on 24 March 2015, and are signed on their behalf by:


.....
Mr A J Bailey
Director

Company Registration Number: 08239540

The notes on page 2 form part of these abbreviated accounts.

MARCUS ESTATES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 JUNE 2014

1. Dormant status

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2014. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. Share capital

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares shares of £1 each	-	-	100	100
Ordinary A shares shares of £1 each	65	65	-	-
Ordinary B shares shares of £1 each	25	25	-	-
Ordinary C shares shares of £1 each	5	5	-	-
Ordinary D shares shares of £1 each	5	5	-	-
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

On 13 March 2014 the 100 ordinary shares were reclassified as 65 ordinary A shares, 25 ordinary B shares, 5 ordinary C shares and 5 ordinary D shares.

On 12 September 2014 a further 65 ordinary A shares, 25 ordinary B shares, 5 ordinary C shares and 5 ordinary D shares were issued at par value.