

REGISTERED NUMBER: 08321795 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 6 DECEMBER 2012 TO 31 DECEMBER 2013
FOR
MARS ORG. LTD

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FOR THE PERIOD 6 DECEMBER 2012 TO 31 DECEMBER 2013**

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MARS ORG. LTD

**COMPANY INFORMATION
FOR THE PERIOD 6 DECEMBER 2012 TO 31 DECEMBER 2013**

DIRECTORS:

H Grunfeld
P Weinberger
J Herzka

REGISTERED OFFICE:

115 Craven Park Road
South Tottenham
London
N15 6BL

REGISTERED NUMBER:

08321795 (England and Wales)

ACCOUNTANTS:

Venitt and Greaves
Chartered Accountants
115 Craven Park Road
South Tottenham
London
N15 6BL

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	£
CURRENT ASSETS	
Cash at bank	19,351
CREDITORS	
Amounts falling due within one year	<u>6,912</u>
NET CURRENT ASSETS	<u>12,439</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>12,439</u>
RESERVES	
Income and expenditure account	<u>12,439</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2013 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 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 surplus or deficit for each financial year in accordance with the requirements of
- (b) 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 4 September 2014 and were signed on its behalf by:

H Grunfeld - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 6 DECEMBER 2012 TO 31 DECEMBER 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.