

**Abbreviated Unaudited Accounts**  
**for the Period 6 March 2013 to 31 March 2014**  
**for**  
**Marque Consultants Limited**

WEDNESDAY



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COMPANIES HOUSE

**Marque Consultants Limited**

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**for the Period 6 March 2013 to 31 March 2014**

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**Marque Consultants Limited**

**Company Information**  
**for the Period 6 March 2013 to 31 March 2014**

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**DIRECTORS:**

M Quaye  
Mrs J Quaye

**REGISTERED OFFICE:**

10 Royal Gardens  
Boston Road  
London  
W7 2AW

**REGISTERED NUMBER:**

08431603 (England and Wales)

**ACCOUNTANTS:**

Calverley Tax Consultants LLP  
Prospect House  
11-13 Lonsdale Gardens  
Tunbridge wells  
Kent  
TN1 1NU

**Abbreviated Balance Sheet**

**31 March 2014**

	Notes	£
<b>CURRENT ASSETS</b>		
Cash at bank		21,547
<b>CREDITORS</b>		
Amounts falling due within one year		11,259
<b>NET CURRENT ASSETS</b>		10,288
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		10,288
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		10,188
<b>SHAREHOLDERS' FUNDS</b>		10,288

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

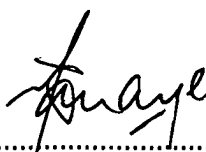
The directors acknowledge their responsibilities for:

- (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.

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 ..... and were signed on its behalf by:

17 November 2014

  
.....  
M Quaye - Director

**Marque Consultants Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 6 March 2013 to 31 March 2014**

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**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary shares	1	<u>100</u>

100 Ordinary shares shares of 1 each were allotted and fully paid for cash at par during the period.