

**MARCELINUS INTERIORS LTD**

**Company Registration Number:  
08498503 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

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# MARCELINUS INTERIORS LTD

## Company Information for the Period Ended 30th April 2015

**Director:** Marcelinus Chinweuba Egwumba  
Michaela Labudova

**Registered office:** 88 Rochdale Road  
London  
SE2 0XB

**Company Registration Number:** 08498503 (England and Wales)

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# MARCELINUS INTERIORS LTD

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors:		28,628	0
Cash at bank and in hand:		413	100
<b>Total current assets:</b>		<u>29,041</u>	<u>100</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		8,358	0
<b>Net current assets (liabilities):</b>		<u>20,683</u>	<u>100</u>
<b>Total assets less current liabilities:</b>		<u>20,683</u>	<u>100</u>
<b>Total net assets (liabilities):</b>		<u><u>20,683</u></u>	<u><u>100</u></u>

The notes form part of these financial statements

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# MARCELINUS INTERIORS LTD

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	2	1,000	100
Profit and Loss account:		19,683	0
<b>Total shareholders funds:</b>		<u>20,683</u>	<u>100</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 September 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Marcelinus Chinweuba Egwumba

Status: Director

Name: Michaela Labudova

Status: Director

The notes form part of these financial statements

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# MARCELINUS INTERIORS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 1. Accounting policies

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

The turnover shown in the profit and loss accounts represents revenue earned during the period, exclusive of VAT.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets - Depreciation. Depreciation is provided, after taking accounts of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

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# MARCELINUS INTERIORS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 2. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

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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.

