

CLASSIC MARQUE LIMITED

**Company Registration Number:
02996919 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th October 2010

End date: 05th October 2011

SUBMITTED

CLASSIC MARQUE LIMITED

Company Information for the Period Ended 05th October 2011

Director:	M I Margetson SE Margetson
Company secretary:	SE Margetson
Registered office:	11 Telmah Close, Stretton Burton Upon Trent Staffordshire DE13 0EF
Company Registration Number:	02996919 (England and Wales)

CLASSIC MARQUE LIMITED

Abbreviated Balance sheet As at 05th October 2011

	Notes	2011 £	2010 £
Current assets			
Cash at bank and in hand:		102,717	100,219
Total current assets:		<u>102,717</u>	<u>100,219</u>
Creditors			
Creditors: amounts falling due within one year		97,588	96,931
Net current assets (liabilities):		<u>5,129</u>	<u>3,288</u>
Total assets less current liabilities:		5,129	3,288
Total net assets (liabilities):		<u><u>5,129</u></u>	<u><u>3,288</u></u>

The notes form part of these financial statements

CLASSIC MARQUE LIMITED

Abbreviated Balance sheet As at 05th October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	100	100
Profit and Loss account:		5,029	3,188
Total shareholders funds:		<u>5,129</u>	<u>3,288</u>

For the year ending 5 October 2011 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 05 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: M I Margetson
Status: Director

The notes form part of these financial statements

CLASSIC MARQUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th October 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities.

Turnover policy

The turnover represents amounts invoiced during the period exclusive of Value Added Tax.

CLASSIC MARQUE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 05th October 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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.