CLASSIC MARQUE LIMITED

Company Registration Number:
02996919 (England and Wales)

Abbreviated (Unaudited) Accounts
(Dormant Accounts)

Period of accounts

Start date: 06 October 2015

End date: 05 October 2016

CLASSIC MARQUE LIMITED

Abbreviated Balance sheet

As at 05 October 2016

	Notes	*2016*	*2015*
		£	**£**
Fixed assets			
Total fixed assets:		**0**	0
Current assets			
Debtors:		**47**	47
Cash at bank and in hand:		**53**	53
Total current assets:		**100**	100
Net current assets (liabilities):		**100**	100
Total assets less current liabilities:		**100**	100
Total net assets (liabilities):		**100**	100

The notes form part of these financial statements

CLASSIC MARQUE LIMITED

Balance sheet continued

As at 05 October 2016

	Notes	*2016*	*2015*
		£	*£*
Capital and reserves			
Called up share capital:	2	**100**	100
Shareholders funds:		**100**	100

For the year ending 05 October 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 2015.

The financial statements were approved by the Board of Directors on 26 June 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Irvin Margetson
Status: Director

The notes form part of these financial statements

CLASSIC MARQUE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 October 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

CLASSIC MARQUE LIMITED

Notes to the Abbreviated Accounts

for the Period Ended 05 October 2016

2. Called up share capital

Allotted, called up and paid

Previous period

			2015
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
Total share capital (£):			**100**

Current period

			2016
Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	**100**
Preference shares:			**0**
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.