

# **CLASSIC MARQUE LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 06th October 2012**

**End date: 05th October 2013**

**SUBMITTED**

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# CLASSIC MARQUE LIMITED

## Company Information for the Period Ended 05th October 2013

|                                     |                                                                             |
|-------------------------------------|-----------------------------------------------------------------------------|
| <b>Director:</b>                    | mark irvin margetson<br>susan elizabeth margetson                           |
| <b>Company secretary:</b>           | susan elizabeth margetson                                                   |
| <b>Registered office:</b>           | 11 Telmah Close, Stretton<br>Burton Upon Trent<br>Staffordshire<br>DE13 0EF |
| <b>Company Registration Number:</b> | 02996919 (England and Wales)                                                |

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# CLASSIC MARQUE LIMITED

## Abbreviated Balance sheet As at 05th October 2013

|                                                | Notes | 2013<br>£           | 2012<br>£           |
|------------------------------------------------|-------|---------------------|---------------------|
| <b>Current assets</b>                          |       |                     |                     |
| Cash at bank and in hand:                      |       | 12,867              | 12,057              |
| <b>Total current assets:</b>                   |       | <u>12,867</u>       | <u>12,057</u>       |
| <b>Creditors</b>                               |       |                     |                     |
| Creditors: amounts falling due within one year |       | 6,798               | 6,231               |
| <b>Net current assets (liabilities):</b>       |       | <u>6,069</u>        | <u>5,826</u>        |
| <b>Total assets less current liabilities:</b>  |       | <u>6,069</u>        | <u>5,826</u>        |
| <b>Total net assets (liabilities):</b>         |       | <u><u>6,069</u></u> | <u><u>5,826</u></u> |

The notes form part of these financial statements

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# CLASSIC MARQUE LIMITED

## Abbreviated Balance sheet As at 05th October 2013 continued

|                                  | Notes | 2013<br>£    | 2012<br>£    |
|----------------------------------|-------|--------------|--------------|
| <b>Capital and reserves</b>      |       |              |              |
| Called up share capital:         | 2     | 100          | 100          |
| Profit and Loss account:         |       | 5,969        | 5,726        |
| <b>Total shareholders funds:</b> |       | <u>6,069</u> | <u>5,826</u> |

For the year ending 5 October 2013 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 03 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: mark irvin margetson

Status: Director

The notes form part of these financial statements

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# **CLASSIC MARQUE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 05th October 2013**

### **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)

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# CLASSIC MARQUE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 05th October 2013

### 2. Called up share capital

Allotted, called up and paid

| Previous period      |                  |                         | 2012       |
|----------------------|------------------|-------------------------|------------|
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |
| Current period       |                  |                         | 2013       |
| Class                | Number of shares | Nominal value per share | Total      |
| Ordinary shares:     | 100              | 1.00                    | 100        |
| Total share capital: |                  |                         | <u>100</u> |

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