

CLASSIC MARQUE LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 06th October 2013

End date: 05th October 2014

SUBMITTED

CLASSIC MARQUE LIMITED

Company Information for the Period Ended 05th October 2014

Director:	MARK IRVIN MARGETSON SUSAN ELIZABETH MARGETSON
Company secretary:	SUSAN ELIZABETH 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 2014

	Notes	2014 £	2013 £
Current assets			
Debtors:		47	-
Cash at bank and in hand:		53	12,867
Total current assets:		<u>100</u>	<u>12,867</u>
Creditors			
Net current assets (liabilities):		<u>100</u>	<u>12,867</u>
Total assets less current liabilities:		100	12,867
Creditors: amounts falling due after more than one year:		-	6,798
Total net assets (liabilities):		<u>100</u>	<u>6,069</u>

The notes form part of these financial statements

CLASSIC MARQUE LIMITED

Abbreviated Balance sheet As at 05th October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		0	5,969
Total shareholders funds:		<u>100</u>	<u>6,069</u>

For the year ending 5 October 2014 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 January 2015

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 05th October 2014

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 05th October 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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.

