

Company Registration No 03684665 (England and Wales)

MAGYAR MARSONI ARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

THURSDAY



A01 *A1HUHKN7* #225
20/09/2012
COMPANIES HOUSE

MAGYAR MARSONI ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	£	2010 £	£
Current assets					
Debtors		68		513	
Cash at bank and in hand		2		2	
		<u>70</u>		<u>515</u>	
Creditors amounts falling due within one year		<u>(741)</u>		<u>(536)</u>	
Total assets less current liabilities			<u>(671)</u>		<u>(21)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(673)</u>		<u>(23)</u>
Shareholders' funds			<u>(671)</u>		<u>(21)</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on *8 August 2012*



I A Hurlstone
Director

Company Registration No 03684665

MAGYAR MARSONI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The financial statements have been prepared on the basis that the company will cease to exist within the next twelve months. Any assets and liabilities of the company at the balance sheet date have been transferred at their book values to Hunter & Partners Limited, a fellow subsidiary under a group reorganisation exercise.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid		
200 Ordinary Shares of 1p each	2	2