

Company Registration No 03684665 (England and Wales)

MAGYAR MARSONI ARCHITECTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

FRIDAY



A30 "A2CXU86R" 19/07/2013 #87
COMPANIES HOUSE

MAGYAR MARSONI ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012


	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors		181		68	
Cash at bank and in hand		2		2	
		<u>183</u>		<u>70</u>	
Creditors amounts falling due within one year		<u>(1,283)</u>		<u>(741)</u>	
Total assets less current liabilities			<u>(1,100)</u>		<u>(671)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(1,102)</u>		<u>(673)</u>
Shareholders' funds			<u>(1,100)</u>		<u>(671)</u>

For the financial year ended 31 December 2012 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 *24 June 2013*



I A Hurlstone
Director

Company Registration No 03684665

MAGYAR MARSONI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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 going concern basis and the director considers that it is appropriate to do so

2 Share capital	2012	2011
	£	£
Allotted, called up and fully paid		
200 Ordinary Shares of 1p each	2	2
	<u>2</u>	<u>2</u>