MAGYAR MARSONI ARCHITECTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

TUESDAY



15/09/2015 COMPANIES HOUSE

MAGYAR MARSONI ARCHITECTS LIMITED

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MAGYAR MARSONI ARCHITECTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2014

		2014	2013
	Notes	£	£
Current assets			
Debtors	•	124	124
Cash at bank and in hand		2	2
		126	126
Craditore: amounts falling due withi	n	120	120
Creditors: amounts falling due within one year	111	(1,654)	(1,654)
Total assets less current liabilities		(1,528)	(1,528)
			==
0 11 1		•	
Capital and reserves	•	2	2
Called up share capital	2	2	2
Profit and loss account		(1,530)	(1,530)
Shareholders' funds		(1,528)	(1,528)
		===	===

The company is dormant and has not traded during the year.

For the financial year ended 31 December 2014 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

I A Hurlstone

Director

Company Registration No. 03684665

MAGYAR MARSONI ARCHITECTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2014

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 indicate that the company has a deficiency of net assets and is dependent on financial support for the continuation of its operations. The director has confirmed his intention to provide financial support to enable the company to continue its operations for the foreseeable future and accordingly the financial statements have been prepared on the going concern basis.

2	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	200 Ordinary Shares of 1p each	2	2