

Registered Number 06041162

MARCUS CONRAD LIMITED

Micro-entity Accounts

31 January 2015

Micro-entity Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets		447	511
Investments		-	-
		<u>447</u>	<u>511</u>
Current Assets		1,171	5,227
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(1,457)	(4,860)
Net current assets (liabilities)		<u>(286)</u>	<u>367</u>
Total assets less current liabilities		<u>161</u>	<u>878</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>161</u>	<u>878</u>
Capital and reserves			
Called up share capital	1	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		61	778
Shareholders' funds		<u>161</u>	<u>878</u>

- For the year ending 31 January 2015 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 October 2015

And signed on their behalf by:

M CONRAD, Director

Notes to the Micro-entity Accounts for the period ended 31 January 2015**1 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100
100 Allotted, called up and fully paid Ordinary Shares of £1.00 each		

2 Accounting Policies**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers, and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful life:

Equipment 25% Reducing Balance

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.