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Company Registration No 7122877 (England and Wales)

MARC INVESTMENTS STANMORE LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2011

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MARC INVESTMENTS STANMORE LIMITED

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MARC INVESTMENTS STANMORE LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

| | Notes | 2011 £ | £ |
|--|-------|-----------|-----------|
| Fixed assets | | | |
| Tangible assets | 2 | | 719,657 |
| Current assets | | | |
| Cash at bank and in hand | | 3,614 | |
| Net current assets | | | 3,614 |
| Total assets less current liabilities | | | 723,271 |
| Creditors' amounts falling due after more than one year | | | (739,450) |
| | | | (16,179) |
| Capital and reserves | | | |
| Called up share capital | 3 | | 5 |
| Profit and loss account | | | (16,184) |
| Shareholders' funds | | | (16,179) |

For the financial period ended 31 January 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 her 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 period and of its profit or loss for the financial period 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 14 September 2011



Mrs Summer Lim
Director

Company Registration No 7122877

MARC INVESTMENTS STANMORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 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)

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)

1.3 Turnover

Turnover represents gross rental income and is recognised when receivable. It is stated net of value added tax.

1.4 Tangible fixed assets and depreciation

Investment property owned by the company is stated at open market valuation and is valued by the directors. Any surplus on revaluation is transferred to revaluation reserve. Any deficit is deducted from the investment property revaluation reserve except for permanent diminution in value which is charged to the profit and loss account.

Fixtures and fittings are depreciated on a straight line basis at a rate of 25% on cost.

2 Fixed assets

| | Tangible assets £ |
|-----------------------|-------------------------|
| Cost | |
| At 12 January 2010 | - |
| Additions | 726,167 |
| At 31 January 2011 | <u>726,167</u> |
| Depreciation | |
| At 12 January 2010 | - |
| Charge for the period | 6,510 |
| At 31 January 2011 | <u>6,510</u> |
| Net book value | |
| At 31 January 2011 | <u><u>719,657</u></u> |

MARC INVESTMENTS STANMORE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE PERIOD ENDED 31 JANUARY 2011

| | | |
|----------|------------------------------------|-------------|
| 3 | Share capital | 2011 |
| | | £ |
| | Allotted, called up and fully paid | |
| | 5 Ordinary Shares of £1 each | 5 |
| | | <hr/> |