

Company Registration No 07122877 (England and Wales)

**MARC INVESTMENTS STANMORE LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2012**

THURSDAY



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04/10/2012  
COMPANIES HOUSE

**MARC INVESTMENTS STANMORE LIMITED**

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# MARC INVESTMENTS STANMORE LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	2012 £	£	2011 £	£
<b>Fixed assets</b>					
Tangible assets	2	714,707		719,657	
<b>Current assets</b>					
Cash at bank and in hand		5,834		3,614	
Creditors' amounts falling due within one year		(747)		-	
<b>Net current assets</b>		5,087		3,614	
<b>Total assets less current liabilities</b>		719,794		723,271	
<b>Creditors' amounts falling due after more than one year</b>		(718,821)		(739,450)	
		973		(16,179)	
<b>Capital and reserves</b>					
Called up share capital	3	5		5	
Profit and loss account		968		(16,184)	
<b>Shareholders' funds</b>		973		(16,179)	

For the financial year ended 31 January 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 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 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 1 October 2012



Mrs Summei Lim  
Director

Company Registration No 07122877

# MARC INVESTMENTS STANMORE LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 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)

#### 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 £
<b>Cost</b>	
At 1 February 2011 & at 31 January 2012	726,167
<b>Depreciation</b>	
At 1 February 2011	6,510
Charge for the period	4,950
At 31 January 2012	11,460
<b>Net book value</b>	
At 31 January 2012	714,707
At 31 January 2011	719,657

### 3 Share capital

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
5 Ordinary Shares of £1 each	5	5