

Company Registration No. 08066722 (England and Wales)

**MARCUS CHRISTIAN LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MAY 2015**

# MARCUS CHRISTIAN LIMITED

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# MARCUS CHRISTIAN LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		276		364
<b>Current assets</b>					
Debtors		9,432		7,844	
Cash at bank and in hand		6,580		555	
		<u>16,012</u>		<u>8,399</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(15,690)</u>		<u>(8,328)</u>	
<b>Net current assets</b>			322		71
<b>Total assets less current liabilities</b>			<u>598</u>		<u>435</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			498		335
<b>Shareholders' funds</b>			<u>598</u>		<u>435</u>

For the financial year ended 31 May 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has 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 Act 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.

Approved by the Board for issue on 26 October 2015

Mr S C Allen  
**Director**

**Company Registration No. 08066722**

# MARCUS CHRISTIAN LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2015

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### 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 amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 June 2014	1,094
Additions	414
	<hr/>
At 31 May 2015	1,508
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<b>Depreciation</b>	
At 1 June 2014	730
Charge for the year	502
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At 31 May 2015	1,232
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<b>Net book value</b>	
At 31 May 2015	276
	<hr/>
At 31 May 2014	364
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## MARCUS CHRISTIAN LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MAY 2015*

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3	Share capital	2015 £	2014 £
	<b>Allotted, called up and fully paid</b>		
	90 Ordinary A of £1 each	90	90
	10 Ordinary B of £1 each	10	10
		<hr/>	<hr/>
		100	100
		<hr/>	<hr/>

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