

Registered number
08187190

Marcus Rupert Ltd

Abbreviated Accounts

31 August 2013

Marcus Rupert Ltd**Registered number:** 08187190**Abbreviated Balance Sheet****as at 31 August 2013**

	Notes	2013
		£
Fixed assets		
Tangible assets	2	27,700
Current assets		
Stocks		1,244
Debtors		6,590
Cash at bank and in hand		982
		<hr/> 8,816
Creditors: amounts falling due within one year		(4,590)
Net current assets		<hr/> 4,226
Total assets less current liabilities		<hr/> 31,926
Creditors: amounts falling due after more than one year		(53,860)
Net (liabilities)/assets		<hr/> (21,934) <hr/>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		(22,934)
Shareholder's funds		<hr/> (21,934) <hr/>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Ferhat Akkaya
Director

Marcus Rupert Ltd

1 Accounting policies

Basis of preparation

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

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.

Depreciation

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

Plant and machinery	10% straight line
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets £

Cost

Additions	29,470
At 31 August 2013	<u>29,470</u>

Depreciation

Charge for the period	1,770
At 31 August 2013	<u>1,770</u>

Net book value

At 31 August 2013	27,700
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3	Share capital	Nominal value	2013 Number	2013 £
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Allotted, called up and fully paid:

Ordinary shares Class 1	£1 each	1,000	1,000
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Nominal value	Number	Amount £
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Shares issued during the period:

Ordinary shares Class 1	£1 each	1,000	1,000
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