

MARQUISS HENDRY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

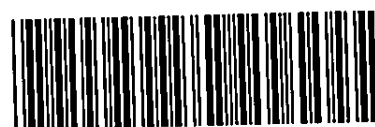
FOR THE YEAR ENDED 31 AUGUST 2011

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COMPANIES HOUSE

MARQUISS HENDRY LIMITED
 Company registered number: SC139926
ABBREVIATED BALANCE SHEET
AT 31 AUGUST 2011

	Note	£	2011 £	2010 £
FIXED ASSETS				
Tangible Assets	2		1,850	2,176
CURRENT ASSETS				
Stock	1c	1,550		1,750
Debtors falling due within one year		-		-
Cash at bank and in hand		7,914		2,786
		9,464		4,536
CREDITORS: Amounts falling due within one year		42,445		26,660
NET CURRENT LIABILITIES			(32,981)	(22,124)
NET LIABILITIES		£	(31,131)	£ (19,948)
CAPITAL AND RESERVES				
Called up share capital	3		2	2
Profit and loss account			(31,133)	(19,950)
SHAREHOLDERS' FUNDS		£	(31,131)	£ (19,948)

In approving these financial statements as directors of the company we hereby confirm the following:
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 8 May 2012

Janis M. Hendry
 Janis Hendry, Director

MARQUISS HENDRY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

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

1b. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings

Reducing balance 15%

1c. Stocks

Stocks are stated at the lower of cost and net realisable value. Cost incurred in bringing each product to its present location and condition is based on purchase cost on a first-in, first-out basis, including transport.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

MARQUISS HENDRY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 AUGUST 2011

2. TANGIBLE FIXED ASSETS	2011	2010
	£	£
Cost		
At 1 September 2010	7,294	7,294
At 31 August 2011	7,294	7,294
Depreciation		
At 1 September 2010	5,118	4,733
For the year	326	385
At 31 August 2011	5,444	5,118
Net Book Amounts		
At 31 August 2011	£ 1,850	£ 2,176
3. SHARE CAPITAL	2011	2010
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	£ 2	£ 2