

**MARQUISS HENDRY LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

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The company's registered number is SC139926

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**MARQUISS HENDRY LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 AUGUST 2008**

	Notes	2008 £	£	2007 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		3,012	3,544
<b>CURRENT ASSETS</b>				
Stock	1c	1,425		1,252
Debtors falling due within one year		-		1,865
Cash at bank and in hand		2,923		2,990
		4,348		6,107
<b>CREDITORS: Amounts falling due within one year</b>		8,246		10,147
<b>NET CURRENT LIABILITIES</b>			(3,898)	(4,040)
		£	(886)	£ (496)
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		2	2
Profit and loss account			(888)	(498)
		£	(886)	£ (496)

In approving these financial statements as directors of the company we hereby confirm the following:  
For the year ended 31 August 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for preparing accounts 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 loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The company's registered number is SC139926.

These abbreviated accounts were approved by the board of directors on October 18 2009

*Janis M. Hendry*  
Janis Hendry, Director

**MARQUISS HENDRY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

**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 January 2007).

**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 by the reducing balance method.

	2008	2007
	%	%
Fixtures and fittings	15	15

**1c. Stocks**

Stocks are stated at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**1d. Taxation**

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

**1e. Pensions**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year.

**2. TANGIBLE FIXED ASSETS**

	2008	2007
	£	£
<b>Cost</b>		
At 1 September 2007	7,294	5,468
Additions	-	1,826
At 31 August 2008	<u>7,294</u>	<u>7,294</u>
<b>Depreciation</b>		
At 1 September 2007	3,750	2,864
Disposals	-	886
For the year	532	-
At 31 August 2008	<u>4,282</u>	<u>3,750</u>
<b>Net Book Amounts</b>		
At 31 August 2008	<u>£ 3,012</u>	<u>£ 3,544</u>

**MARQUISS HENDRY LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 AUGUST 2008**

3. SHARE CAPITAL	2008	2007
	£	£
Authorised:		
200 Ordinary shares of £1 each	£ 100	£ 100
	<u>          </u>	<u>          </u>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 2	£ 2
	<u>          </u>	<u>          </u>