

Registered number  
5825689

# MARJORIE HURWITZ BREMNER LIMITED

## Abbreviated Accounts

31 March 2007

SATURDAY



\*AJ9E0Y1F\*  
A56 15/03/2008 254  
COMPANIES HOUSE

WED

\*AM842XY5\*  
A07 12/03/2008 36  
COMPANIES HOUSE

**MARJORIE HURWITZ BREMNER LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 March 2007**

	Notes	2007 £
<b>Fixed assets</b>		
Investment in limited liability partnership	2	4,320
		<u>4,320</u>
<b>Current assets</b>		
Cash at bank and in hand		10,652
<b>Creditors, amounts falling due within one year</b>		(13,137)
<b>Net current liabilities</b>		<u>(939)</u>
<b>Total assets less current liabilities</b>		<u>3,381</u>
<b>Net assets</b>		<u>3,381</u>
<b>Capital and reserves</b>		
Called up share capital	3	100
Profit and loss account		3,281
<b>Shareholders' funds</b>		<u>3,381</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges her responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) 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 profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005)



M F Hurwitz Bremner

Director

Approved by the board on

30 July 2008 (Copy signed 15 March 2008)

**MARJORIE HURWITZ BREMNER LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2007**

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

Turnover represents the company's share of profit of Berg Kaprow Lewis LLP, a partnership in which it is a partner

**2 Investment in limited liability partnership** **£**

**Cost**

At 23 May 2006	-
Additions	<u>4,320</u>
At 31 March 2007	<u>4,320</u>

The company is a member in the firm of accountants, Berg Kaprow Lewis LLP

The amount shown represents capital introduced to the limited liability partnership together with the share of cumulative profit from the limited liability partnership accrued to the company to the balance sheet date, less any funds withdrawn from the limited liability partnership to that date

<b>3 Share capital</b>		<b>2007</b>
		<b>£</b>
Authorised		
Ordinary shares of £1 each		<u>100</u>
	<b>2007</b>	<b>2007</b>
	<b>No</b>	<b>£</b>
Allotted, called up and fully paid		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**4 Related parties**

At the balance sheet date the director was indebted to the company in the sum of £1,546

**5 Controlling party**

The company is controlled by the director