

Registered number
5825689

MARJORIE HURWITZ BREMNER LIMITED

Abbreviated Accounts

31 March 2008

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30/01/2009
COMPANIES HOUSE

MARJORIE HURWITZ BREMNER LIMITED
Abbreviated Balance Sheet
as at 31 March 2008

	Notes	2008 £	2007 £
Fixed assets			
Investment in limited liability partnership	2	5,468	4,320
Current assets			
Debtors		9,835	1,546
Cash at bank and in hand		8,173	10,652
		<u>18,008</u>	<u>12,198</u>
Creditors: amounts falling due within one year		(14,151)	(13,137)
Net current assets/(liabilities)		<u>3,857</u>	<u>(939)</u>
Net assets		<u>9,325</u>	<u>3,381</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		9,225	3,281
Shareholders' funds		<u>9,325</u>	<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 2007).

M F Hurwitz Bremner

M F Hurwitz Bremner
 Director

Approved by the board on *29 January 2009*

MARJORIE HURWITZ BREMNER LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 March 2008

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 2007).

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 1 April 2007	4,320
Additions	1,148
At 31 March 2008	<u>5,468</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.

3 Share capital			2008	2007
			£	£
Authorised:				
Ordinary shares of £1 each			<u>100</u>	<u>100</u>
	2008	2007	2008	2007
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<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 £9,835 (2007: £1,546).

5 Controlling party

The company is controlled by the director.