
MARJORIE HURWITZ BREMNER LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

THURSDAY



L0P6LYWO
LD4 29/12/2011 #64
COMPANIES HOUSE

MARJORIE HURWITZ BREMNER LIMITED
REGISTERED NUMBER: 5825689

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	£	2011 £	£	2010 £
FIXED ASSETS					
Investment in limited liability partnership	2		(42)		2,184
CURRENT ASSETS					
Debtors		8,579		6,454	
Cash at bank		6,184		10,752	
		<u>14,763</u>		<u>17,206</u>	
CREDITORS: amounts falling due within one year		<u>(13,800)</u>		<u>(13,790)</u>	
NET CURRENT ASSETS			<u>963</u>		<u>3,416</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>921</u></u>		<u><u>5,600</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			821		5,500
SHAREHOLDERS' FUNDS			<u><u>921</u></u>		<u><u>5,600</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 23 December 2011



M F Hurwitz Bremner
Director

The notes on pages 2 to 3 form part of these financial statements

MARJORIE HURWITZ BREMNER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

1. ACCOUNTING POLICIES

1.1 BASIS OF PREPARATION OF FINANCIAL STATEMENTS

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 TURNOVER AND REVENUE RECOGNITION

Turnover represents the company's share of profit of Berg Kaprow Lewis LLP, a limited liability partnership of which it is a member

Revenue is recognised when profits are irrevocably allocated in accordance with the underlying methodology of the LLP deed

1.3 INVESTMENTS

Investments held as fixed assets are shown at cost less provision for impairment

MARJORIE HURWITZ BREMNER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011**

2. INVESTMENT IN LIMITED LIABILITY PARTNERSHIP

	£
COST OR VALUATION	
At 1 April 2010	2,184
Additions	(2,226)
At 31 March 2011	(42)
NET BOOK VALUE	
At 31 March 2011	(42)
At 31 March 2010	2,184

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

The amounts shown above represent the company's loans and capital contributions to the limited liability partnership

3 SHARE CAPITAL

	2011 £	2010 £
ALLOTTED, CALLED UP AND FULLY PAID		
100 Ordinary shares of £1 each	100	100

4. CONTROL

The company is controlled by the director

5. TRANSACTIONS WITH DIRECTORS

Included in other debtors is £6,577 (2010 - £6,452) owed by the director. The amount was fully repaid in December 2011.