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**MARJORIE HURWITZ BREMNER LIMITED**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2012**

MONDAY



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LD8

24/12/2012

#51

COMPANIES HOUSE

**MARJORIE HURWITZ BREMNER LIMITED**  
**REGISTERED NUMBER: 5825689**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Investment in limited liability partnership	2		-		(42)
<b>MEMBERS' CAPITAL</b>					
Debtors		-		8,579	
Cash at bank		20,999		6,184	
		<u>20,999</u>		<u>14,763</u>	
<b>CREDITORS</b> amounts falling due within one year		(15,756)		(13,800)	
<b>NET CURRENT ASSETS</b>			<u>5,243</u>		<u>963</u>
<b>NET ASSETS</b>			<u>5,243</u>		<u>921</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>5,143</u>		<u>821</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>5,243</u>		<u>921</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2012 and of its profit for the year 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 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 21 December 2012



**M F Hurwitz Bremner**  
Director

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

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**MARJORIE HURWITZ BREMNER LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

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**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

**2. INVESTMENT IN LIMITED LIABILITY PARTNERSHIP**

	£
<b>COST OR VALUATION</b>	
At 1 April 2011	(42)
Reduction	42
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At 31 March 2012	-
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<b>NET BOOK VALUE</b>	
At 31 March 2012	-
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At 31 March 2011	(42)
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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

This amount is repayable on departure from the LLP

**3. SHARE CAPITAL**

	2012 £	2011 £
<b>ALLOTTED, CALLED UP AND FULLY PAID</b>		
100 Ordinary shares of £1 each	100	100
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**MARJORIE HURWITZ BREMNER LIMITED**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2012**

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**4. CONTROL**

The company is controlled by director