
MARJORIE HURWITZ BREMNER LIMITED

UNAUDITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

TUESDAY



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COMPANIES HOUSE

MARJORIE HURWITZ BREMNER LIMITED
REGISTERED NUMBER: 5825689

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2014

	Note	£	2014 £	£	2013 £
FIXED ASSETS					
Investment in limited liability partnership	2		5,000		5,000
CURRENT ASSETS					
Debtors		1,838		2,383	
Cash at bank		9,431		13,153	
		<u>11,269</u>		<u>15,536</u>	
CREDITORS: amounts falling due within one year		<u>(14,695)</u>		<u>(14,300)</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(3,426)</u>		<u>1,236</u>
NET ASSETS			<u>1,574</u>		<u>6,236</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			1,474		6,136
SHAREHOLDERS' FUNDS			<u>1,574</u>		<u>6,236</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 responsibilities 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 2014 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 12 December 2014.



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 2014**

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

COST OR VALUATION

At 1 April 2013 and 31 March 2014

£
5,000

NET BOOK VALUE

At 31 March 2014

5,000

At 31 March 2013

5,000

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

ALLOTTED, CALLED UP AND FULLY PAID

100 Ordinary shares of £1 each

2014
£

100

2013
£

100

MARJORIE HURWITZ BREMNER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014**

4. DIRECTORS' BENEFITS: ADVANCES, CREDIT AND GUARANTEES

During the year there was a loan due from Mrs M Bremner, included within other debtors. This comprised an opening balance of £663, advances of £nil, and repayments of £1,022, leaving a year end balance of £(359).

5. CONTROL

The company is controlled by director.