

**Registered Number 05825689**

**MARJORIE HURWITZ BREMNER LTD**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

|                                                       | <i>Notes</i> | <i>2015</i>     | <i>2014</i>    |
|-------------------------------------------------------|--------------|-----------------|----------------|
|                                                       |              | £               | £              |
| <b>Fixed assets</b>                                   |              |                 |                |
| Investments                                           | 2            | 30,001          | 5,000          |
|                                                       |              | <u>30,001</u>   | <u>5,000</u>   |
| <b>Current assets</b>                                 |              |                 |                |
| Debtors                                               |              | 1               | 1,838          |
| Cash at bank and in hand                              |              | 14,967          | 9,431          |
|                                                       |              | <u>14,968</u>   | <u>11,269</u>  |
| <b>Creditors: amounts falling due within one year</b> |              | (45,376)        | (14,695)       |
| <b>Net current assets (liabilities)</b>               |              | <u>(30,408)</u> | <u>(3,426)</u> |
| <b>Total assets less current liabilities</b>          |              | <u>(407)</u>    | <u>1,574</u>   |
| <b>Total net assets (liabilities)</b>                 |              | <u>(407)</u>    | <u>1,574</u>   |
| <b>Capital and reserves</b>                           |              |                 |                |
| Called up share capital                               | 3            | 100             | 100            |
| Profit and loss account                               |              | (507)           | 1,474          |
| <b>Shareholders' funds</b>                            |              | <u>(407)</u>    | <u>1,574</u>   |

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 December 2015

And signed on their behalf by:

**M F Hurwitz Bremner, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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.

**Valuation information and policy**

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

**2 Fixed assets Investments**

At 1 April 2014 £5,000

Additions £25,001

At 31 March 2015 £30,001

**3 Called Up Share Capital**

Allotted, called up and fully paid:

|                                | <i>2015</i> | <i>2014</i> |
|--------------------------------|-------------|-------------|
|                                | <i>£</i>    | <i>£</i>    |
| 100 Ordinary shares of £1 each | 100         | 100         |

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