MARC BROWN LIMITED

Company Registration Number:
08479766 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 09th April 2013

End date: 30th April 2014

SUBMITTED

MARC BROWN LIMITED

Company Information
for the Period Ended 30th April 2014

Director:	Mr M Brown
Registered office:	Flat 1 8 Queen Anne Avenue Bromley BR2 0SB
Company Registration Number:	08479766 (England and Wales)

MARC BROWN LIMITED

Abbreviated Balance sheet
As at 30th April 2014

	Notes	2014 £	£
Fixed assets			
Intangible assets:	2	**8,000**	-
Total fixed assets:		**8,000**	-
Current assets			
Cash at bank and in hand:		**6,064**	-
Total current assets:		**6,064**	-
Creditors			
Creditors: amounts falling due within one year		**8,807**	-
Net current assets (liabilities):		**(2,743)**	-
Total assets less current liabilities:		**5,257**	-
Creditors: amounts falling due after more than one year:		**5,000**	-
Total net assets (liabilities):		**257**	-

The notes form part of these financial statements

MARC BROWN LIMITED

Abbreviated Balance sheet
As at 30th April 2014
continued

	Notes	2014	
		£	£
Capital and reserves			
Called up share capital:	3	**25**	-
Profit and Loss account:		**232**	-
Total shareholders funds:		**257**	-

For the year ending 30 April 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 23 September 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr M Brown
Status: Director

The notes form part of these financial statements

MARC BROWN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the FRSSE (effective April 2008)

Turnover policy

Turnover represents net invoiced sales of services

Intangible fixed assets amortisation policy

Goodwill is written off at 20% on a straight line basis for an addition in the year to 30th April 2014

Notes to the Abbreviated Accounts for the Period Ended 30th April 2014

2. Intangible assets

	Total
Cost	**£**
Additions:	10,000
	10,000
Amortisation	**£**
Provided during the period:	2,000
At 30th April 2014:	**2,000**
Net book value	**£**
At 30th April 2014:	**8,000**

MARC BROWN LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 30th April 2014

3. Called up share capital

Allotted, called up and paid

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	25	1.00	**25**
Total share capital:			**25**