

**MARION DAVIES LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Macsen Limited

Bray Business Centre, Weir Bank
Bray-on-Thames
Maidenhead
Berkshire
SL6 2ED

Marion Davies Limited
Company No. 8746201
Abbreviated Balance Sheet 31 March 2015

		31 March 2015		Period to 31 March 2014	
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		50		20	
		<u>50</u>		<u>20</u>	
NET CURRENT ASSETS (LIABILITIES)			50		20
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>50</u>		<u>20</u>
Creditors: Amounts Falling After More Than One Year	2		(30)		-
NET ASSETS			<u>20</u>		<u>20</u>
CAPITAL AND RESERVES					
Called up share capital	3		20		20
SHAREHOLDERS' FUNDS			<u>20</u>		<u>20</u>

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Ms Daphne Marler

30/07/2015

Marion Davies Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 . Creditors: Amounts Falling After More Than One Year

	31 March 2015	Period to 31 March 2014
	£	£
Directors loan account	30	-
	<u> </u>	<u> </u>

3 . Share Capital

	Value	Number	31 March 2015	Period to 31 March 2014
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	1.000	20	20	20
		<u> </u>	<u> </u>	<u> </u>

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