

**Registered Number 08852268**

**MARC ANTOINE LTD**

**Abbreviated Accounts**

**31 January 2015**

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
<b>Fixed assets</b>		
Tangible assets		-
		<u>-</u>
<b>Current assets</b>		
Debtors		347
Cash at bank and in hand		779
		<u>1,126</u>
<b>Net current assets (liabilities)</b>		<u>1,126</u>
<b>Total assets less current liabilities</b>		<u>1,126</u>
<b>Total net assets (liabilities)</b>		<u><u>1,126</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		1,125
<b>Shareholders' funds</b>		<u><u>1,126</u></u>

- For the year ending 31 January 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 24 September 2015

And signed on their behalf by:

**Merlita Mendoza, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements have been prepared using the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover policy**

Turnover represents net invoiced consultancy fees, excluding value added tax.

**Tangible assets depreciation policy**

Depreciation (when required) is provided for at the following annual rates in order to write off each asset over

its estimated useful life.

Computer Equipment - 33% on straight line basis

Office Equipment - 33% on straight line basis