

Registration number NI049442

Classic Marques (NI) Ltd

Abbreviated accounts

for the year ended 31 March 2009

FRIDAY



JZN90FP6

JNI

11/12/2009

301

COMPANIES HOUSE

Classic Marques (NI) Ltd

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Classic Marques (NI) Ltd

**Accountants' report on the unaudited financial statements to the directors of
Classic Marques (NI) Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2009 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

SMC Accountancy Services Limited

SMC Accountancy Services Limited

**527 Antrim Road
Belfast
BT15 3BS**

Date: 10 December 2009

Classic Marques (NI) Ltd

**Abbreviated balance sheet
as at 31 March 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		4,611		5,400
Current assets					
Stocks		1,900		1,750	
Debtors		7,632		9,521	
Cash at bank and in hand		14,271		10,909	
		<u>23,803</u>		<u>22,180</u>	
Creditors amounts falling due within one year		<u>(25,853)</u>		<u>(23,093)</u>	
Net current liabilities			<u>(2,050)</u>		<u>(913)</u>
Total assets less current liabilities			2,561		4,487
Net assets			<u><u>2,561</u></u>		<u><u>4,487</u></u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			2,557		4,483
Shareholders' funds			<u><u>2,561</u></u>		<u><u>4,487</u></u>

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements

Classic Marques (NI) Ltd

Abbreviated balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 March 2009**

In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 .
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 March 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Article 229 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order relating to financial statements, so far as applicable to the company

In preparing these abbreviated accounts we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company

The abbreviated accounts were approved by the Board on 10 December 2009 and signed on its behalf by

Robin Patterson
Director

A handwritten signature in black ink, appearing to be 'Robin Patterson', written over a horizontal line.

The notes on pages 4 to 5 form an integral part of these financial statements.

Classic Marques (NI) Ltd

Notes to the abbreviated financial statements for the year ended 31 March 2009

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	20% per annum on reducing balance
Motor vehicles	-	20% per annum reducing balance

1.4. Stock

Stock is valued at the lower of cost and net realisable value

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 April 2008	8,465
Additions	364
	<hr/>
At 31 March 2009	8,829
	<hr/>
Depreciation	
At 1 April 2008	3,065
Charge for year	1,153
	<hr/>
At 31 March 2009	4,218
	<hr/>
Net book values	
At 31 March 2009	4,611
	<hr/>
At 31 March 2008	5,400
	<hr/>

Classic Marques (NI) Ltd

**Notes to the abbreviated financial statements
for the year ended 31 March 2009**

continued

3. Share capital	2009 £	2008 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Alloted, called up and fully paid		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>
Equity Shares		
4 Ordinary shares of £1 each	<u>4</u>	<u>4</u>