

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014
FOR
GREGORY MARCAR (PROPERTIES) LIMITED



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For The Year Ended 31 March 2014

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GREGORY MARCAR (PROPERTIES) LIMITED

COMPANY INFORMATION

For The Year Ended 31 March 2014

DIRECTORS:

E S P Marcar
Mrs H McCourt
M J Marcar

SECRETARY:

Miss D Boothe

REGISTERED OFFICE:

Marcar House,
Parkshot
Richmond-upon-Thames
Surrey
TW9 2RG

REGISTERED NUMBER:

00809095 (England and Wales)

ACCOUNTANTS:

Crane & Partners
Chartered Accountants
Leonard House
5 - 7 Newman Road
Bromley
Kent
BR1 1RJ

GREGORY MARCAR (PROPERTIES) LIMITED (REGISTERED NUMBER: 00809095)

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
Tangible assets	2		35,896		39,886
Investment property	3		1,924,824		1,924,824
			<u>1,960,720</u>		<u>1,964,710</u>
CURRENT ASSETS					
Debtors		43,829		64,811	
Cash at bank		102,506		50,801	
			<u>146,335</u>		<u>115,612</u>
CREDITORS					
Amounts falling due within one year		96,002		120,641	
NET CURRENT ASSETS/(LIABILITIES)			<u>50,333</u>		<u>(5,029)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>2,011,053</u></u>		<u><u>1,959,681</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		22,595		22,595
Revaluation reserve			858,406		858,406
Capital redemption reserve			7,405		7,405
Profit and loss account			1,122,647		1,071,275
SHAREHOLDERS' FUNDS			<u><u>2,011,053</u></u>		<u><u>1,959,681</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

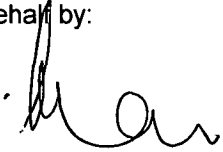
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

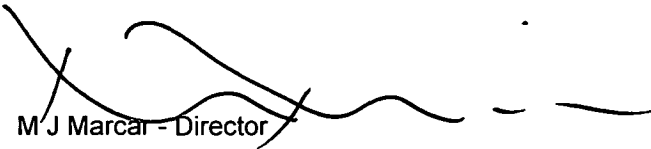
ABBREVIATED BALANCE SHEET - continued
31 March 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 August 2014 and were signed on its behalf by:



E S P Marcar - Director



M J Marcar - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 March 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - at varying rates on cost

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	112,370
DEPRECIATION	
At 1 April 2013	72,484
Charge for year	3,990
At 31 March 2014	76,474
NET BOOK VALUE	
At 31 March 2014	35,896
At 31 March 2013	39,886

3. INVESTMENT PROPERTY

	Total £
COST	
At 1 April 2013 and 31 March 2014	1,924,824
NET BOOK VALUE	
At 31 March 2014	1,924,824
At 31 March 2013	1,924,824

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 March 2014

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
22,595	Ordinary	£1	<u>22,595</u>	<u>22,595</u>