

MARIE PIERRE OT SERVICES LIMITED

**Company Registration Number:
08827561 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th December 2013

End date: 31st December 2014

SUBMITTED

MARIE PIERRE OT SERVICES LIMITED

Company Information for the Period Ended 31st December 2014

Director:	MARIE VIRGINIE PIERRE MARIE VIRGINIE PIERRE
Registered office:	199 Autumn Drive Sutton Surrey SM2 5FA
Company Registration Number:	08827561 (England and Wales)

MARIE PIERRE OT SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	£
Current assets			
Debtors:	5	36,711	-
Cash at bank and in hand:		597	-
Total current assets:		<u>37,308</u>	<u>-</u>
Creditors			
Creditors: amounts falling due within one year	6	17,257	-
Net current assets (liabilities):		<u>20,051</u>	<u>-</u>
Total assets less current liabilities:		<u>20,051</u>	<u>-</u>
Total net assets (liabilities):		<u><u>20,051</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

MARIE PIERRE OT SERVICES LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	£
Capital and reserves			
Called up share capital:	7	10	-
Profit and Loss account:		20,041	0
Total shareholders funds:		<u>20,051</u>	<u>-</u>

For the year ending 31 December 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 05 September 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: MARIE VIRGINIE PIERRE

Status: Director

The notes form part of these financial statements

MARIE PIERRE OT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts were prepared on a historical cost basis and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents fees received and receivable for the financial year, excluding Value Added Tax.

Other accounting policies

The charge for taxation is based upon the profit for the year and the current rate of UK corporation tax. Deferred tax is only recognised to the extent that there are temporary timing differences expected to crystallise in the foreseeable future.

MARIE PIERRE OT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

5. Debtors

Not reportable

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

6. Creditors: amounts falling due within one year

Not reportable

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

7. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10	1.00	10
Total share capital:			<u>10</u>

MARIE PIERRE OT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

9. Related party disclosures

Name of the ultimate controlling party during the
period:

MARIE VIRGINIE PIERRE

MARIE PIERRE OT SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

10 . Transactions with directors

Not reportable
