

REGISTERED NUMBER: 00797829 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2012
for
MARCUS (BRADFORD) LIMITED

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MARCUS (BRADFORD) LIMITED

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for the Year Ended 31 December 2012**

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MARCUS (BRADFORD) LIMITED

Company Information
for the Year Ended 31 December 2012

DIRECTOR: R C D Terry

REGISTERED OFFICE: Units 6 & 7
Castlefields Industrial Estate
Bingley
West Yorkshire
BD16 2AG

REGISTERED NUMBER: 00797829 (England and Wales)

ACCOUNTANTS: Lishman Sidwell Campbell & Price
trading as Eura Audit U K
1 Park View Court
St Paul's Road
Shipley
West Yorkshire
BD18 3DZ

MARCUS (BRADFORD) LIMITED**Abbreviated Balance Sheet**
31 December 2012

	Notes	31 12 12 £	£	31 12 11 £	£
FIXED ASSETS					
Intangible assets	2		8,825		11,031
Tangible assets	3		207,919		172,949
			<u>216,744</u>		<u>183,980</u>
CURRENT ASSETS					
Debtors		493,341		490,028	
Cash at bank and in hand		<u>1,780</u>		<u>1,703</u>	
		495,121		491,731	
CREDITORS					
Amounts falling due within one year	4	<u>540,291</u>		<u>527,831</u>	
NET CURRENT LIABILITIES			<u>(45,170)</u>		<u>(36,100)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			171,574		147,880
CREDITORS					
Amounts falling due after more than one year	4		(97,487)		(29,417)
PROVISIONS FOR LIABILITIES			-		(665)
NET ASSETS			<u>74,087</u>		<u>117,798</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			<u>73,987</u>		<u>117,698</u>
SHAREHOLDERS' FUNDS			<u>74,087</u>		<u>117,798</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

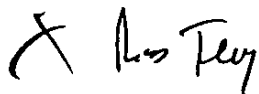
The notes form part of these abbreviated accounts

MARCUS (BRADFORD) LIMITED

Abbreviated Balance Sheet - continued
31 December 2012

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 director on 3 October 2013 and were signed by

A handwritten signature in black ink, appearing to read 'R C D Terry', is written over the printed name.

R C D Terry - Director

The notes form part of these abbreviated accounts

MARCUS (BRADFORD) LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2012**

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 services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2007, is being amortised evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2012	
and 31 December 2012	22,061
AMORTISATION	
At 1 January 2012	11,030
Amortisation for year	2,206
At 31 December 2012	13,236
NET BOOK VALUE	
At 31 December 2012	8,825
At 31 December 2011	11,031

MARCUS (BRADFORD) LIMITED**Notes to the Abbreviated Accounts - continued**
for the Year Ended 31 December 2012**3 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2012	1,120,812
Additions	101,119
	<hr/>
At 31 December 2012	1,221,931
	<hr/>
DEPRECIATION	
At 1 January 2012	947,863
Charge for year	66,149
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At 31 December 2012	1,014,012
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NET BOOK VALUE	
At 31 December 2012	207,919
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At 31 December 2011	172,949
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4 CREDITORS

Creditors include an amount of £339,164 (31 12 11 - £301,709) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	31 12 12 £	31 12 11 £
Number	Class			
100	Ordinary	£1	100	100
			<hr/>	<hr/>

MARCUS (BRADFORD) LIMITED

Report of the Accountants to the Director of
MARCUS (BRADFORD) LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to five) have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2012 set out on pages three to nine 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 and explanations supplied to us

Lishman Sidwell Campbell & Price Ltd.

Lishman Sidwell Campbell & Price
trading as Eura Audit U K
1 Park View Court
St Paul's Road
Shipley
West Yorkshire
BD18 3DZ

3 October 2013