

REGISTERED NUMBER: 797829 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2008
for
MARCUS (BRADFORD) LIMITED

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MARCUS (BRADFORD) LIMITED

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for the Year Ended 31 December 2008

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MARCUS (BRADFORD) LIMITED

Company Information
for the Year Ended 31 December 2008

DIRECTORS: G W Barber
R C D Terry

SECRETARY: Mrs A M Barber

REGISTERED OFFICE: Low Fold Farm
Back Heights Road
Thornton
Bradford
West Yorkshire
BD13 3RP

REGISTERED NUMBER: 797829 (England and Wales)

ACCOUNTANTS: Lishman Sidwell Campbell & Price
t/as "Eura Audit UK"
1 Park View Court
St Paul's Road
Shipley
West Yorkshire
BD18 3DZ

MARCUS (BRADFORD) LIMITED**Abbreviated Balance Sheet**
31 December 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Intangible assets	2		17,649		19,855
Tangible assets	3		293,654		322,790
			<u>311,303</u>		<u>342,645</u>
CURRENT ASSETS					
Debtors		347,340		464,022	
Cash in hand		2,277		2,165	
		<u>349,617</u>		<u>466,187</u>	
CREDITORS					
Amounts falling due within one year	4	395,194		536,536	
		<u>395,194</u>		<u>536,536</u>	
NET CURRENT LIABILITIES			<u>(45,577)</u>		<u>(70,349)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			265,726		272,296
CREDITORS					
Amounts falling due after more than one year	4		(59,074)		(75,287)
PROVISIONS FOR LIABILITIES			<u>(16,282)</u>		<u>(17,629)</u>
NET ASSETS			<u>190,370</u>		<u>179,380</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			190,270		179,280
			<u>190,370</u>		<u>179,380</u>
SHAREHOLDERS' FUNDS			<u>190,370</u>		<u>179,380</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

MARCUS (BRADFORD) LIMITED

Abbreviated Balance Sheet - continued
31 December 2008

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 23 March 2009 and were signed on its behalf by:

X 

G W Barber - Director

The notes form part of these abbreviated accounts

MARCUS (BRADFORD) LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2008**

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 January 2007).

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 2008	
and 31 December 2008	22,061
AMORTISATION	
At 1 January 2008	2,206
Charge for year	2,206
	4,412
At 31 December 2008	
NET BOOK VALUE	
At 31 December 2008	17,649
At 31 December 2007	19,855

MARCUS (BRADFORD) LIMITED**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008****3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2008	1,002,707
Additions	62,605
	<hr/>
At 31 December 2008	1,065,312
	<hr/>
DEPRECIATION	
At 1 January 2008	679,918
Charge for year	91,740
	<hr/>
At 31 December 2008	771,658
	<hr/>
NET BOOK VALUE	
At 31 December 2008	293,654
	<hr/>
At 31 December 2007	322,789
	<hr/>

4. CREDITORS

The following secured debts are included within creditors:

	31.12.08 £	31.12.07 £
Bank overdrafts	130,949	103,096
Bank loans	72,696	90,889
Hire purchase	39,164	73,213
	<hr/>	<hr/>
	242,809	267,198
	<hr/>	<hr/>

5. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
500	Ordinary	£1	500	500
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.08	31.12.07
			£	£
100	Ordinary	£1	100	100
			<hr/>	<hr/>

MARCUS (BRADFORD) LIMITED

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

The following reproduces the text of the report prepared for the directors 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 2008 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

Lishman Sidwell Campbell & Price
t/as "Eura Audit UK"
1 Park View Court
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Shipley
West Yorkshire
BD18 3DZ

23 March 2009