

Abbreviated Financial Statements for the Year Ended 31 December 1999

for

MARCUS (BRADFORD) LIMITED



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for the Year Ended 31 December 1999

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MARCUS (BRADFORD) LIMITED

Company Information
for the Year Ended 31 December 1999

DIRECTOR: G W Barber

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)

AUDITORS: Lishman Sidwell Campbell & Price
Registered Auditor
Marlborough House
Marlborough Road
Bradford
BD8 7LD

MARCUS (BRADFORD) LIMITED

Report of the Auditors to
MARCUS (BRADFORD) LIMITED
Under Section 247B of the Companies Act 1985

We have examined the abbreviated financial statements on pages three to five, together with the full financial statements of the company for the year ended 31 December 1999 prepared under Section 226 of the Companies Act 1985.

Respective responsibilities of director and auditors

The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

Basis of opinion

We have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

Opinion

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to five are properly prepared in accordance with those provisions.

Lishman Sidwell Campbell & Price

Lishman Sidwell Campbell & Price
Registered Auditor
Marlborough House
Marlborough Road
Bradford
BD8 7LD

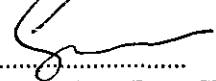
Dated: 3 JULY 2000

MARCUS (BRADFORD) LIMITED**Abbreviated Balance Sheet**
31 December 1999

		31.12.99		31.12.98	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		105,842		106,396
CURRENT ASSETS:					
Debtors		111,073		124,666	
CREDITORS: Amounts falling due within one year	3	<u>177,723</u>		<u>170,930</u>	
NET CURRENT LIABILITIES:			<u>(66,650)</u>		<u>(46,264)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			39,192		60,132
CREDITORS: Amounts falling due after more than one year	3		<u>11,442</u>		<u>18,563</u>
			<u>£27,750</u>		<u>£41,569</u>
CAPITAL AND RESERVES:					
Called up share capital	4		100		100
Profit and loss account			27,650		41,469
Shareholders' funds			<u>£27,750</u>		<u>£41,569</u>

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

ON BEHALF OF THE BOARD:

X 
.....
G W Barber - DIRECTOR

Approved by the Board on 3 JULY 2000

The notes form part of these financial statements

**Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 1999****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 March 2000).

Turnover

Turnover represents net invoiced services, 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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant & machinery	- 15% on reducing balance
Motor Vehicles	- 25% on reducing balance

Deferred taxation

Provision is made at current rates for taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the director, there is reasonable probability that the liability will not arise in the foreseeable future.

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.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 1999	366,598
Additions	33,177
	<hr/>
At 31 December 1999	399,775
	<hr/>
DEPRECIATION:	
At 1 January 1999	260,202
Charge for year	33,731
	<hr/>
At 31 December 1999	293,933
	<hr/>
NET BOOK VALUE:	
At 31 December 1999	105,842
	<hr/>
At 31 December 1998	106,396
	<hr/>

MARCUS (BRADFORD) LIMITED

Notes to the Abbreviated Financial Statements
for the Year Ended 31 December 1999

3. CREDITORS

The following secured debts are included within creditors:

	31.12.99	31.12.98
	£	£
Bank overdrafts	90,821	70,324
Hire purchase	43,734	43,313
	<u>134,555</u>	<u>113,637</u>

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.99	31.12.98
			£	£
500	Ordinary	£1	500	500
			<u> </u>	<u> </u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.99	31.12.98
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>