

REGISTERED NUMBER: 797829 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 December 2007
for
MARCUS (BRADFORD) LIMITED

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MARCUS (BRADFORD) LIMITED

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for the Year Ended 31 December 2007

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MARCUS (BRADFORD) LIMITED

Company Information
for the Year Ended 31 December 2007

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 2007

	Notes	31 12 07 £	£	31 12 06 £	£
FIXED ASSETS					
Intangible assets	2		19,855		-
Tangible assets	3		322,790		333,583
			<u>342,645</u>		<u>333,583</u>
CURRENT ASSETS					
Debtors		464,022		446,005	
Cash in hand		2,165		2,149	
		<u>466,187</u>		<u>448,154</u>	
CREDITORS					
Amounts falling due within one year	4	536,536		498,985	
NET CURRENT LIABILITIES			<u>(70,349)</u>		<u>(50,831)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			272,296		282,752
CREDITORS					
Amounts falling due after more than one year	4		(75,287)		(71,068)
PROVISIONS FOR LIABILITIES			<u>(17,629)</u>		<u>(15,507)</u>
NET ASSETS			<u>179,380</u>		<u>196,177</u>
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			179,280		196,077
SHAREHOLDERS' FUNDS			<u>179,380</u>		<u>196,177</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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

The notes form part of these abbreviated accounts

MARCUS (BRADFORD) LIMITED

Abbreviated Balance Sheet - continued
31 December 2007

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 11 August 2008 and were signed on its behalf by

A handwritten signature in black ink, consisting of a stylized 'X' followed by a cursive 'B' and a horizontal line.

G W Barber - Director

MARCUS (BRADFORD) LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 December 2007**

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	
Additions	22,061
At 31 December 2007	22,061
AMORTISATION	
Charge for year	2,206
At 31 December 2007	2,206
NET BOOK VALUE	
At 31 December 2007	19,855

MARCUS (BRADFORD) LIMITED**Notes to the Abbreviated Accounts - continued**
for the Year Ended 31 December 2007**3 TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 January 2007	912,782
Additions	89,925
	<hr/>
At 31 December 2007	1,002,707
	<hr/>
DEPRECIATION	
At 1 January 2007	579,199
Charge for year	100,718
	<hr/>
At 31 December 2007	679,917
	<hr/>
NET BOOK VALUE	
At 31 December 2007	322,790
	<hr/>
At 31 December 2006	333,583
	<hr/>

4 CREDITORS

The following secured debts are included within creditors

	31 12 07 £	31 12 06 £
Bank overdrafts	103,096	38,665
Bank loans	90,889	53,694
Hire purchase	73,213	150,682
	<hr/>	<hr/>
	267,198	243,041
	<hr/>	<hr/>

5 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 12 07 £	31 12 06 £
500	Ordinary	£1	500	500
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	31 12 07 £	31 12 06 £
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 2007 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
St Paul's Road
Shipley
West Yorkshire
BD18 3DZ

11 August 2008