

Registered number  
07125578

MARQUIS IT LIMITED

Abbreviated Accounts

31 March 2013



**MARQUIS IT LIMITED**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2013**

07125578

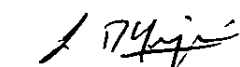
	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets	3	1	825
<b>Current assets</b>			
Cash at bank and in hand		18,953	15,552
<b>Creditors: amounts falling due within one year</b>		(7,839)	(14,505)
<b>Net current assets</b>		<u>11,114</u>	<u>1,047</u>
<b>Net assets</b>		<u>11,115</u>	<u>1,872</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Profit and loss account		11,114	1,871
<b>Shareholders' funds</b>		<u>11,115</u>	<u>1,872</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



L Marquis  
 Director

Approved by the board on 20 May 2013

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery	33% straight line
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## £

At 1 April 2012	32,000
At 31 March 2013	32,000

At 1 April 2012	32,000
At 31 March 2013	32,000

At 31 March 2013 -

## £

At 1 April 2012	2,473
At 31 March 2013	2,473

At 1 April 2012	1,648
Charge for the year	824
At 31 March 2013	2,472

## At 31 March 2013 1

At 31 March 2012 825

**MARQUIS IT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2013 Number</b>	<b>2013 £</b>	<b>2012 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>	<u>1</u>