

Registered number  
07125578

MARQUIS IT LIMITED

Abbreviated Accounts

31 March 2011



**MARQUIS IT LIMITED**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 March 2011**

07125578

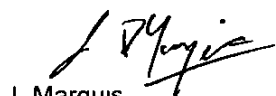
	Notes	2011 £
<b>Fixed assets</b>		
Intangible assets	2	16,000
Tangible assets	3	<u>1,649</u>
		17,649
<b>Current assets</b>		
Cash at bank and in hand		7,522
<b>Creditors amounts falling due within one year</b>		<u>(27,081)</u>
<b>Net current liabilities</b>		(19,559)
<b>Net liabilities</b>		<u>(1,910)</u>
<b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		<u>(1,911)</u>
<b>Shareholders' funds</b>		<u>(1,910)</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 14 September 2011

**MARQUIS IT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2011**

**1 Accounting policies**

***Basis of preparation***

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***

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***

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
Motor vehicles	25% straight line

**2 Intangible fixed assets** **£**

**Cost**

Additions	32,000
At 31 March 2011	<u>32,000</u>

**Amortisation**

Provided during the period	15,000
At 31 March 2011	<u>16,000</u>

**Net book value**

At 31 March 2011	<u>16,000</u>
------------------	---------------

**3 Tangible fixed assets** **£**

**Cost**

Additions	2,473
At 31 March 2011	<u>2,473</u>

**Depreciation**

Charge for the period	824
At 31 March 2011	<u>824</u>

**Net book value**

At 31 March 2011	<u>1,649</u>
------------------	--------------

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	-	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period			

---

**MARQUIS IT LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 March 2011**

Ordinary shares	£1 each	-	<u>1</u>
-----------------	---------	---	----------