

Chez Marius Limited

Abbreviated Accounts

For the Year ended

31 December 2012

Munro

Chartered Accountants

31 Stallard Street

Trowbridge

Wiltshire

Chez Marius Limited

Registered number: 05647551

Abbreviated Balance Sheet

as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	601,132	601,132
Current assets			
Stocks		-	689,819
Debtors		-	200
Cash at bank and in hand		1,016	71,800
		<u>1,016</u>	<u>761,819</u>
Creditors: amounts falling due within one year			
		(15,403)	(29,746)
Net current (liabilities)/assets			
		<u>(14,387)</u>	<u>732,073</u>
Total assets less current liabilities			
		<u>586,745</u>	<u>1,333,205</u>
Creditors: amounts falling due after more than one year			
		(735,075)	(1,475,380)
Net liabilities			
		<u>(148,330)</u>	<u>(142,175)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(148,332)	(142,177)
Shareholders' funds			
		<u>(148,330)</u>	<u>(142,175)</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.

A M Wall

Director

Approved by the board on 30 September 2013

Chez Marius Limited**Notes to the Abbreviated Accounts****for the year ended 31 December 2012****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.

2 Tangible fixed assets

£

Cost

At 1 January 2012	601,132
At 31 December 2012	<u>601,132</u>

Depreciation

At 31 December 2012	<u>-</u>
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Net book value

At 31 December 2012	<u>601,132</u>
At 31 December 2011	<u>601,132</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>