

Registered Number 06128327

MARCUS JAMES ESTATE AGENTS LTD

Abbreviated Accounts

28 February 2015

MARCUS JAMES ESTATE AGENTS LTD

Registered Number 06128327

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	1,321	1,121
		<u>1,321</u>	<u>1,121</u>
Current assets			
Debtors	3	20,654	68,232
Investments		3,759	4,378
Cash at bank and in hand		4,345	2,499
		<u>28,758</u>	<u>75,109</u>
Creditors: amounts falling due within one year	4	<u>(327,121)</u>	<u>(376,897)</u>
Net current assets (liabilities)		<u>(298,363)</u>	<u>(301,788)</u>
Total assets less current liabilities		<u>(297,042)</u>	<u>(300,667)</u>
Total net assets (liabilities)		<u>(297,042)</u>	<u>(300,667)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(297,142)	(300,767)
Shareholders' funds		<u>(297,042)</u>	<u>(300,667)</u>

- For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 April 2016

And signed on their behalf by:

M DHOKIA, Director

MARCUS JAMES ESTATE AGENTS LTD**Registered Number 06128327****Notes to the Abbreviated Accounts for the period ended 28 February 2015****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

2 Tangible fixed assets

	£
Cost	
At 1 March 2014	1,121
Additions	641
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>1,762</u>
Depreciation	
At 1 March 2014	-
Charge for the year	441
On disposals	-
At 28 February 2015	<u>441</u>
Net book values	
At 28 February 2015	<u>1,321</u>
At 28 February 2014	<u>1,121</u>

3 Debtors

	<i>2015</i>	<i>2014</i>
	£	£
Debtors include the following amounts due after more than one year	20,654	68,232

4 Creditors

	<i>2015</i>	<i>2014</i>
	£	£
Secured Debts	327,121	376,897