Registered Number 03124792

MARCOTT DEVELOPMENT LIMITED

Abbreviated Accounts

30 November 2011

MARCOTT DEVELOPMENT LIMITED **Registered Number 03124792**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		851,490		851,490
Total fixed assets			851,490		851,490
Current assets					
Debtors		68,426		59,778	
Cash at bank and in hand		5,528		5,977	
Total current assets		73,954		65,755	
Creditors: amounts falling due within one year		(92,114)		(127,214)	
Net current assets			(18,160)		(61,459)
Total assets less current liabilities			833,330		790,031
Creditors: amounts falling due after one year			(735,182)		(737,857)
Total net Assets (liabilities)			98,148		52,174
Capital and reserves					
Called up share capital			147,957		147,957
Profit and loss account			(49,809)		(95,783)
Shareholders funds			98,148		52,174

a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 August 2012

And signed on their behalf by:
Paul Martin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales in the year.

Depreciation

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

Land and Buildings	0.00%	Straight Line
Fixtures and Fittings	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	857,034
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	857,034
Depreciation	
At 30 November 2010	5,544
Charge for year	0
on disposals	
At 30 November 2011	5,544
Net Book Value	
At 30 November 2010	851,490
At 30 November 2011	851,490