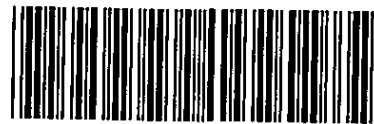


Registration number 4512913

Marquis Homes Limited
Abbreviated accounts
for the year ended 31 August 2012

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Marquis Homes Limited

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Marquis Homes Limited

**Abbreviated balance sheet
as at 31 August 2012**

		2012		2011	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		35		47
Current assets					
Stocks		461,092		461,092	
Debtors		400		259	
Cash at bank and in hand		1,537		2,161	
		<u>463,029</u>		<u>463,512</u>	
Creditors: amounts falling due within one year		<u>(423,239)</u>		<u>(417,665)</u>	
Net current assets			<u>39,790</u>		<u>45,847</u>
Total assets less current liabilities			<u>39,825</u>		<u>45,894</u>
Net assets			<u><u>39,825</u></u>		<u><u>45,894</u></u>
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			<u>29,825</u>		<u>35,894</u>
Shareholders' funds			<u><u>39,825</u></u>		<u><u>45,894</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 3 to 4 form an integral part of these financial statements.

Marquis Homes Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 August 2012**

In approving these abbreviated accounts as director of the company I hereby confirm.

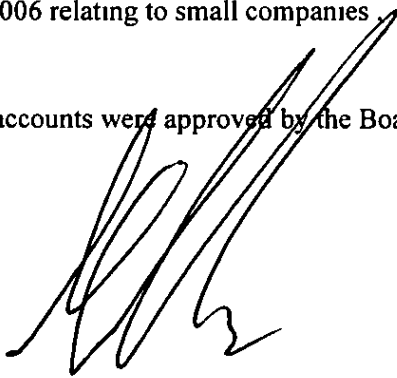
- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 August 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on

and signed on its behalf by

M K S Clarke
Director



Registration number 4512913

The notes on pages 3 to 4 form an integral part of these financial statements.

Marquis Homes Limited

Notes to the abbreviated financial statements for the year ended 31 August 2012

1. Accounting policies

1.1. Accounting convention

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

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% reducing balance

1.3. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value

1.4. Deferred taxation

Deferred tax is provided on the liability method to take account of the timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. The company has not adopted a policy of discounting deferred tax assets and liabilities

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 September 2011	706
At 31 August 2012	706
Depreciation	
At 1 September 2011	659
Charge for year	12
At 31 August 2012	671
Net book values	
At 31 August 2012	35
At 31 August 2011	47

Marquis Homes Limited

**Notes to the abbreviated financial statements
for the year ended 31 August 2012**

continued

3. Share capital	2012	2011
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Equity Shares		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>