Registered Number 06452721

MARYLEBONE ANTIQUES LTD

Abbreviated Accounts

31 December 2011

MARYLEBONE ANTIQUES LTD **Registered Number 06452721**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		16,722		18,553
Total fixed assets			16,722		18,553
Current assets					
Stocks		11,575		9,255	
Debtors		2,696		5,376	
Cash at bank and in hand		29,881		38,775	
Total current assets		44,152		53,406	
Creditors: amounts falling due within one year		(45,116)		(67,029)	
Net current assets			(964)		(13,623)
Total assets less current liabilities			15,758		4,930
Creditors: amounts falling due after one year					(2,865)
Total net Assets (liabilities)			15,758		2,065
Capital and reserves					
Called up share capital			1		1
Profit and loss account			15,757		2,064
Shareholders funds			15,758		2,065

a. For the year ending 31 December 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 30 October 2012

And signed on their behalf by:
Stuart Shuster, 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 31 December 2011

1 Accounting policies

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

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Fixtures and Fittings	15.00% Reducing Balance
Motor Vehicles	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	26,562
additions	1,120
disposals	
revaluations	
transfers	
At 31 December 2011	27,682
Depreciation	
At 31 December 2010	8,009
Charge for year	2,951
on disposals	
At 31 December 2011	10,960
Net Book Value	
At 31 December 2010	18,553
At 31 December 2011	16,722