

Registered number
06452721

MARYLEBONE ANTIQUES LIMITED

Abbreviated Accounts

31 December 2012

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COMPANIES HOUSE

Marylebone Antiques Limited

Registered number: 06452721

Abbreviated Balance Sheet

as at 31 December 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	15,079	16,722
Current assets			
Stocks		18,320	11,575
Debtors		-	2,696
Cash at bank and in hand		56,439	29,881
		<u>74,759</u>	<u>44,152</u>
Creditors, amounts falling due within one year		(73,685)	(45,116)
Net current assets/(liabilities)		<u>1,074</u>	<u>(964)</u>
Net assets		<u>16,153</u>	<u>15,758</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,152	15,757
Shareholder's funds		<u>16,153</u>	<u>15,758</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his 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



Stuart Shuster

Director

Approved by the board on 26/9/2013

Marylebone Antiques 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

Depreciation

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

Motor vehicles	15% reducing balance
Fixtures, fittings and equipment	15% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 January 2012	27,682
At 31 December 2012	27,682

Depreciation

At 1 January 2012	10,960
Charge for the year	1,643
At 31 December 2012	12,603

Net book value

At 31 December 2012	15,079
At 31 December 2011	16,722

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1