Registered Number 08681821

CARLOS MARQUEZ LIMITED

Abbreviated Accounts

30 September 2014

CARLOS MARQUEZ LIMITED **Registered Number 08681821**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*
		£
Fixed assets		
Tangible assets		-
		-
Current assets		
Debtors		472
		472
Creditors: amounts falling due within one year		(94)
Net current assets (liabilities)		378
Total assets less current liabilities		378
Total net assets (liabilities)		378
Capital and reserves		
Called up share capital		1
Profit and loss account		377
Shareholders' funds		378

- For the year ending 30 September 2014 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 23 January 2015

And signed on their behalf by:
Catherine Marquez, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1 **Accounting Policies**

Basis of measurement and preparation of accounts
The financial statements have been prepared using the historic cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover policy
Turnover represents net invoiced consultancy fees, excluding value added tax.

Tangible assets depreciation policy
Depreciation (when required) is provided for at the following annual rates in order to write off each asset over its estimated useful life.
Fixtures & fittings - 15% on straight line basis
Computer equipment - 33% on straight line basis

Other accounting policies
Provision is made at current rates of taxation deferred in respect of all material timing differences except to the extent that, in the opinion of the directors, there is reasonable probability that the liability will not arise in the foreseeable future.

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 1072 of the Companies Act 2006.