Registered Number: 08781921

England and Wales

Marcus Feeley Limited

Unaudited Abbreviated Report and Financial Statements

For the period ended 30 November 2014

Marcus Feeley Limited
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Marcus Feeley Limited

Accountants' Report
For the period ended 30 November 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 November 2014 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

D J Banks & Co
Brow House
Cartford Lane
Little Eccleston
Preston
PR3 0YP

Registered Number :08781921

Marcus Feeley Limited
Abbreviated Balance Sheet
As at 30 November 2014

	Notes	2014
		£
Fixed assets		
Tangible assets	2	4,170
		4,170
Current assets		
Cash at bank and in hand		286
		286
Creditors: amounts falling due within one year		(426)
Net current liabilities		**(140)**
Total assets less current liabilities		**4,030**
Creditors: amounts falling due after more than one year		(2,814)
Provisions for liabilities		(623)
Net assets/liabilities		**593**
Capital and reserves		
Called up share capital		100
Profit and loss account		493
Shareholders funds		**593**

For the period ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

Mr Marcus James Feeley Director

Date approved by the board: 11 March 2015

Marcus Feeley Limited
Notes to the Abbreviated Financial Statements
For the period ended 30 November 2014

1 Accounting Policies

Basis of accounting

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 comprises the invoiced value of goods and services supplied by the company, net of trade discounts.

Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
Additions	5,560
At 30 November 2014	**5,560**
Depreciation	
Charge for period	1,390
At 30 November 2014	**1,390**
Net book values	
At 30 November 2014	**4,170**

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.