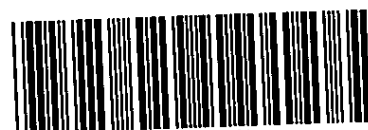


Company Registration No. 04843986 (England and Wales)

MARCON DEVELOPMENTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2013

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MARCON DEVELOPMENTS LIMITED

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MARCON DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 JULY 2013

	Notes	2013 £	£	2012 £	£
Current assets					
Stocks		224,017		-	
Debtors		8,000		1,844	
Cash at bank and in hand		92,745		10,029	
		<u>324,762</u>		<u>11,873</u>	
Creditors: amounts falling due within one year		<u>(324,235)</u>		<u>(7,967)</u>	
Total assets less current liabilities			<u>527</u>		<u>3,906</u>
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			526		3,905
Shareholders' funds			<u>527</u>		<u>3,906</u>

For the financial year ended 31 July 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 01/04/2014


Mr Martin Rockley
Director

Company Registration No 04843986

MARCON DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2013

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents income received from sales of residential properties that it has built and developed on land it has purchased

1.4 Stock and work in progress

Work in Progress includes all interest paid on borrowings and any other funding costs used to fund the purchase of the development site and this is accepted within SSAP 9. In respect of Long term work in progress, in accordance with SSAP 9, amounts recoverable on contracts have been included where the profit can be estimated with reasonable certainty and reasonable expectation

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	<u>1</u>	<u>1</u>