Company Registration No. 1450362 (England and Wales)

MARKS & MARLOW LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

SOMERBYS LIMITED
CHARTERED ACCOUNTANTS
30 NELSON STREET
LEICESTER
LE1 7BA

MARKS & MARLOW LIMITED

CONTENTS

MARKS & MARLOW LIMITED

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	2		3,797		4,638
Current assets					
Debtors		39,174		14,725	
Cash at bank and in hand		4,299		1,333	
		43,473		16,058	
Creditors: amounts falling due within one year		(12,470)		(20,967)	
Net current assets/(liabilities)			31,003		(4,909)
Total assets less current liabilities			34,800		(271)
Capital and reserves					
Called up share capital	3		2,000		2,000
Profit and loss account			32,800		(2,271)
Shareholders' funds			34,800		(271)

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have 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 24 November 2016

R Marlow
Director

Company Registration No. 1450362

MARKS & MARLOW LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2016

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 January 2015).

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

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and equipment	15% per annum of net book amount
Fixtures & fittings	10% & 33.3% per annum of net book amount

1.5 Pensions

The pension costs charged in the financial statements represent the contributions payable by the company during the year in accordance with the Financial Reporting Standard for Smaller Entities.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 March 2015 & at 28 February 2016	22,002
Depreciation	
At 1 March 2015	17,364
Charge for the year	841
At 28 February 2016	18,205
Net book value	
At 28 February 2016	3,797
At 28 February 2015	4,638

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2,000 Ordinary shares of £1 each	2,000	2,000