

Registered Number 02833741

MARWOOD MANAGEMENT LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

| | <i>Notes</i> | <i>2014</i> | <i>2013</i> |
|---|--------------|-----------------|-----------------|
| | | <i>£</i> | <i>£</i> |
| Fixed assets | | | |
| Tangible assets | 2 | 1 | 1 |
| | | <u>1</u> | <u>1</u> |
| Creditors: amounts falling due within one year | | (57,565) | (57,565) |
| Net current assets (liabilities) | | <u>(57,565)</u> | <u>(57,565)</u> |
| Total assets less current liabilities | | <u>(57,564)</u> | <u>(57,564)</u> |
| Total net assets (liabilities) | | <u>(57,564)</u> | <u>(57,564)</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | (57,566) | (57,566) |
| Shareholders' funds | | <u>(57,564)</u> | <u>(57,564)</u> |

- For the year ending 31 December 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 10 August 2015

And signed on their behalf by:

N Achterkamp, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The company was dormant throughout the year.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible fixed assets, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment - 25% straight line

The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events of changes in circumstances indicate the carrying value may not be recoverable.

2 Tangible fixed assets

| | £ |
|------------------------|--------------|
| Cost | |
| At 1 January 2014 | 3,989 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 December 2014 | <u>3,989</u> |
| Depreciation | |
| At 1 January 2014 | 3,988 |
| Charge for the year | - |
| On disposals | - |
| At 31 December 2014 | <u>3,988</u> |
| Net book values | |
| At 31 December 2014 | <u>1</u> |
| At 31 December 2013 | <u>1</u> |

3 Called Up Share Capital

Allotted, called up and fully paid:

| | 2014 | 2013 |
|------------------------------|------|------|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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the Companies Act 2006.