

**Registered Number 02931300**

**MARRIOTT PROPERTIES LIMITED**

**Abbreviated Accounts**

**31 May 2015**

**Abbreviated Balance Sheet as at 31 May 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	1,005,000	540,000
		<u>1,005,000</u>	<u>540,000</u>
<b>Current assets</b>			
Cash at bank and in hand		1,759	1,739
		<u>1,759</u>	<u>1,739</u>
<b>Creditors: amounts falling due within one year</b>	3	(151,670)	(147,959)
<b>Net current assets (liabilities)</b>		<u>(149,911)</u>	<u>(146,220)</u>
<b>Total assets less current liabilities</b>		<u>855,089</u>	<u>393,780</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(784,940)	(462,164)
<b>Total net assets (liabilities)</b>		<u>70,149</u>	<u>(68,384)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100,000	100,000
Revaluation reserve		190,444	47,439
Profit and loss account		(220,295)	(215,823)
<b>Shareholders' funds</b>		<u>70,149</u>	<u>(68,384)</u>

- For the year ending 31 May 2015 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 18 February 2016

And signed on their behalf by:

**Dominic Stanbridge, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention, as modified by the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Tangible fixed assets, other than freehold land are valued 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 asset over their expected useful lives.

**Valuation information and policy**

The company's freehold properties are revalued in full every five years. Interim valuations are carried out when it is likely that there has been a material change in value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 June 2014	540,000
Additions	321,995
Disposals	-
Revaluations	143,005
Transfers	-
At 31 May 2015	<u>1,005,000</u>
<b>Depreciation</b>	
At 1 June 2014	-
Charge for the year	-
On disposals	-
At 31 May 2015	<u>-</u>
<b>Net book values</b>	
At 31 May 2015	<u>1,005,000</u>
At 31 May 2014	<u>540,000</u>

## 3 Creditors

	2015	2014
	£	£
Instalment debts due after 5 years	224,194	224,194

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100,000 Ordinary shares of £1 each	100,000	100,000

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