MARLIN PARTNERSHIP LIMITED

Company Registration Number:
03963853 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

MARLIN PARTNERSHIP LIMITED

Company Information
for the Period Ended 31st March 2014

Director:	David Anderson Nicole Anderson
Company secretary:	David Anderson
Registered office:	40 Temple Street Brighton BN1 3BH
Company Registration Number:	03963853 (England and Wales)

MARLIN PARTNERSHIP LIMITED

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	3	**1,324**	1,765
Total fixed assets:		**1,324**	1,765
Current assets			
Debtors:		**-**	660
Cash at bank and in hand:		**1,258**	83
Total current assets:		**1,258**	743
Creditors			
Creditors: amounts falling due within one year	4	**1,046**	211
Net current assets (liabilities):		**212**	532
Total assets less current liabilities:		**1,536**	2,297
Total net assets (liabilities):		**1,536**	2,297

The notes form part of these financial statements

MARLIN PARTNERSHIP LIMITED

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	**12,500**	12,500
Profit and Loss account:		**(10,964)**	(10,203)
Total shareholders funds:		**1,536**	2,297

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 13 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: David Anderson
Status: Director

The notes form part of these financial statements

MARLIN PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:
Plant and Machinery, 25% reducing balance.

MARLIN PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	30,587
At 31st March 2014:	30,587
Depreciation	
At 01st April 2013:	28,822
Charge for year:	441
At 31st March 2014:	29,263
Net book value	
At 31st March 2014:	1,324
At 31st March 2013:	1,765

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	1,046	211
Total:	**1,046**	**211**

MARLIN PARTNERSHIP LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12,500	1.00	**12,500**
Total share capital:			**12,500**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	12,500	1.00	**12,500**
Total share capital:			**12,500**