

Registered Number 04559520

MARBLEHOUSE LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	7,027	9,370
Investments		-	-
		<u>7,027</u>	<u>9,370</u>
Current assets			
Stocks		-	-
Debtors		-	-
Investments		-	-
Cash at bank and in hand		10,047	19,600
		<u>10,047</u>	<u>19,600</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(85,695)	(31,560)
Net current assets (liabilities)		<u>(75,648)</u>	<u>(11,960)</u>
Total assets less current liabilities		<u>(68,621)</u>	<u>(2,590)</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>(68,621)</u>	<u>(2,590)</u>
Capital and reserves			
Called up share capital	3	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(68,622)	(2,591)
Shareholders' funds		<u>(68,621)</u>	<u>(2,590)</u>

- For the year ending 31 March 2016 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 3 August 2017

And signed on their behalf by:

Mr D A Carne, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

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 machinery: 25% Reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	23,444
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 March 2016	<u>23,444</u>
Depreciation	
At 1 April 2015	14,074
Charge for the year	2,343
On disposals	0
At 31 March 2016	<u>16,417</u>
Net book values	
At 31 March 2016	<u>7,027</u>
At 31 March 2015	<u>9,370</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1 Ordinary shares of £1 each	1	1

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