

Registered Number 04791288

MARCHTHYME PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		3,351	3,311
Cash at bank and in hand		2,190	2,456
		<u>5,541</u>	<u>5,767</u>
Creditors: amounts falling due within one year		(1,531)	(1,518)
Net current assets (liabilities)		<u>4,010</u>	<u>4,249</u>
Total assets less current liabilities		<u>4,010</u>	<u>4,249</u>
Creditors: amounts falling due after more than one year		(9,453)	(9,453)
Total net assets (liabilities)		<u>(5,443)</u>	<u>(5,204)</u>
Capital and reserves			
Called up share capital	2	27	27
Profit and loss account		(5,470)	(5,231)
Shareholders' funds		<u>(5,443)</u>	<u>(5,204)</u>

- For the year ending 30 November 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 31 August 2016

And signed on their behalf by:

D S L Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015**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.

Turnover policy

The turnover shown in the profit and loss account represents registration fees.

Other accounting policies

Going concern

The accounts have been drawn up on a going concern basis. The directors will take whatever measures they consider necessary to ensure the company has adequate finance to continue to operate.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
27 Ordinary shares of £1 each	27	27

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.