

Registered Number 04791288

MARCHTHYME PROPERTY MANAGEMENT LIMITED

Abbreviated Accounts

30 November 2016

Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		3,431	3,351
Cash at bank and in hand		1,482	2,190
		<u>4,913</u>	<u>5,541</u>
Creditors: amounts falling due within one year		(1,031)	(1,531)
Net current assets (liabilities)		<u>3,882</u>	<u>4,010</u>
Total assets less current liabilities		<u>3,882</u>	<u>4,010</u>
Creditors: amounts falling due after more than one year		(9,453)	(9,453)
Total net assets (liabilities)		<u>(5,571)</u>	<u>(5,443)</u>
Capital and reserves			
Called up share capital	2	27	27
Profit and loss account		(5,598)	(5,470)
Shareholders' funds		<u>(5,571)</u>	<u>(5,443)</u>

- For the year ending 30 November 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 31 August 2017

And signed on their behalf by:

D S L Smith, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016**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 January 2015).

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.

If the going concern basis were not appropriate, adjustments would have to be made to reduce the value of their assets to their recoverable amount to provide for any further liabilities that might arise and to reclassify long term liabilities as current liabilities.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
27 Ordinary shares of £1 each	27	27

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