Registered Number 06410502

EDWIN MARCOW LIMITED

Abbreviated Accounts

31 March 2016

EDWIN MARCOW LIMITED **Registered Number 06410502**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	10,327	10,327
		10,327	10,327
Creditors: amounts falling due within one year		(47,245)	(41,421)
Net current assets (liabilities)		(47,245)	(41,421)
Total assets less current liabilities		(36,918)	(31,094)
Total net assets (liabilities)		(36,918)	(31,094)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(36,919)	(31,095)
Shareholders' funds		(36,918)	(31,094)

- 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 10 December 2016

And signed on their behalf by:
E Marcow, 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 January 2015.

Turnover policy
Turnover represents net invoiced sales of services, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Equipment - 20% on reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	28,249
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	28,249
Depreciation	
At 1 April 2015	17,922
Charge for the year	-
On disposals	-
At 31 March 2016	17,922
Net book values	
At 31 March 2016	10,327
At 31 March 2015	10,327

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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