

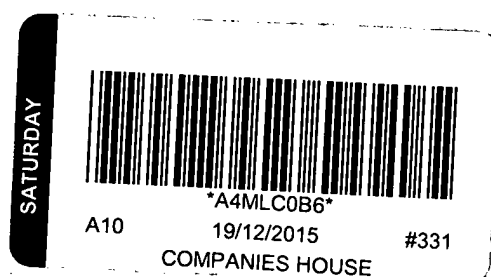
Registered Number: 6537267 (England and Wales)

MARSTON BUILDING SERVICES LIMITED

Abbreviated Accounts

for the Year Ended

31st March 2015



MARSTON BUILDING SERVICES LIMITED

Abbreviated Accounts for the Year Ended 31st March 2015

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MARSTON BUILDING SERVICES LIMITEDAbbreviated Balance Sheet as at 31st March 2015

<u>As At 31.3.14</u>		<u>Notes</u>	
	<u>Fixed Assets</u>		
11880	Tangible Assets	2	9237
	<u>Current Assets</u>		
319600	Stock and Work in Progress	1(d)	18164
5935	Debtors		7773
27210	Bank and Cash Balances		349573
<u>352745</u>			<u>375510</u>
	<u>Creditors: Amounts Falling Due</u>		
47104	Within One Year		65730
<u>305641</u>	<u>Net Current Assets</u>		<u>309780</u>
<u>317521</u>	<u>Total Assets Less Current Liabilities</u>		<u>319017</u>
	<u>Creditors: Amounts Falling Due After</u>		
61529	More Than One Year		50661
	<u>Provision for Liabilities and Charges</u>		
2338	Deferred Taxation	1(e)	1743
<u>63867</u>			<u>52404</u>
£ <u>253654</u>			£ <u>266613</u>
	<u>Capital and Reserves</u>		
500	Share Capital	3	500
253154	Profit and Loss Account		266113
£ <u>253654</u>	<u>Shareholders Funds</u>		£ <u>266613</u>

MARSTON BUILDING SERVICES LIMITED

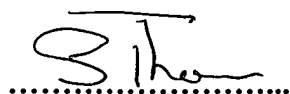
Abbreviated Balance Sheet as at 31st March 2015

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of Companies Act 2006.

For the financial year ended 31st March 2015 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476.

The Director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Act and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for the financial year in accordance with the requirements of Section 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

Signed on behalf of the board of directors



.....
S J NORMAN THORPE
Director

Approved by the board: 17th December 2015

The attached notes form an integral part of these accounts

MARSTON BUILDING SERVICES LIMITED**Notes to the Abbreviated Accounts as at 31st March 2015****1. Accounting Policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year and also have been consistently applied within the same accounts.

(a) Basis of Preparation of Financial Statements

The financial statements have been prepared under the Historical Cost Convention and in accordance with Financial Reporting Standards for Smaller Entities (effective April 2008).

(b) Turnover

Turnover represents net invoiced sales of goods excluding VAT.

(c) Tangible Fixed Assets

Depreciation is provided on the following annual rates in order to write off each asset over its estimated useful life:

Plant and Equipment	: 10% on cost
Office Equipment	: 33.33% on cost
Motor Vehicles	: 25% on written down values

(d) Stock and Work in Progress

Stock and Work in Progress are valued by the Director at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

(e) Deferred Taxation

Deferred taxation is provided on the liability method to take account of timing differences between the treatment of certain items for accounts purposes and their treatment for tax purposes. Tax deferred or accelerated is accounted for in respect of all material timing differences.

MARSTON BUILDING SERVICES LIMITED**Notes to the Abbreviated Accounts as at 31st March 2015****As At
31.3.14****2. Fixed Assets****Cost**

31546	<u>Opening Balance as at 1.4.14</u>	31546
0	<u>Disposals in the Year</u>	-755
£ <u>31546</u>	<u>Closing Balance as at 31.3.15</u>	£ <u>30791</u>

Depreciation

16119	<u>Opening Balance as at 1.4.14</u>	19666
3547	<u>P&L Account Charge (Note 1c)</u>	2413
0	<u>Disposals in the Year</u>	-525
£ <u>19666</u>	<u>Closing Balance as at 31.3.15</u>	£ <u>21554</u>
£ <u>11880</u>	<u>Net Book Value as at 31.3.15</u>	£ <u>9237</u>
£ <u>15427</u>	<u>Net Book Value as at 31.3.14</u>	£ <u>11880</u>

3. Share Capital

£ <u>1000</u>	<u>Authorised</u> 1000 Ordinary Shares of £1 Each	£ <u>1000</u>
£ <u>500</u>	<u>Allotted, Called Up and Fully Paid</u> 500 Ordinary Shares of £1 Each	£ <u>500</u>

4. Related Party Transactions**(a) Controlling Party**

The company is controlled by the Director who owns 99.8% of the issued share capital.

(b) Transactions Involving the Director

During the year to 31st March 2015 the company paid the following:
£1000 (2014 : £1000) for the costs associated with operating the business from the home of the Director.