

REGISTERED NUMBER: 06993640 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

MARA TECHNOLOGIES LTD



**MARA TECHNOLOGIES LTD**

**Contents of the Abbreviated Accounts**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

---

**MARA TECHNOLOGIES LTD**

**Company Information**  
**FOR THE YEAR ENDED 31 DECEMBER 2015**

<b>DIRECTOR:</b>	M R Rao
<b>REGISTERED OFFICE:</b>	3rd Floor 126-134 Baker Street London W1U 6UE
<b>REGISTERED NUMBER:</b>	06993640 (England and Wales)
<b>ACCOUNTANTS:</b>	Butler & Co LLP Chartered Accountants Third Floor 126-134 Baker Street London W1U 6UE

**MARA TECHNOLOGIES LTD (REGISTERED NUMBER: 06993640)**

**Abbreviated Balance Sheet**  
**31 DECEMBER 2015**

	Notes	2015 £	2014 £
<b>FIXED ASSETS</b>			
Tangible assets	2	1,427	755
<b>CURRENT ASSETS</b>			
Debtors		24,048	76,306
Cash at bank		270,655	80,563
		294,703	156,869
<b>CREDITORS</b>			
Amounts falling due within one year		67,122	40,814
<b>NET CURRENT ASSETS</b>		227,581	116,055
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		229,008	116,810
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		229,007	116,809
<b>SHAREHOLDERS' FUNDS</b>		229,008	116,810

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

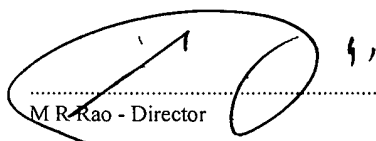
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were authorised for issue by the director on 26 May 2016 and were signed by:

  
.....  
M R Rao - Director

The notes form part of these abbreviated accounts

## MARA TECHNOLOGIES LTD

### Notes to the Abbreviated Accounts FOR THE YEAR ENDED 31 DECEMBER 2015

#### 1. ACCOUNTING POLICIES

##### **Accounting convention**

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**

Turnover represents the invoiced value of services provided net of value added tax. Revenue is recognised when delivery of goods and services are accepted by the customers.

##### **Tangible fixed assets**

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

Plant and machinery etc                      -    33.33% on reducing balance

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

##### **Foreign currencies**

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction.

Exchange differences are taken into account in arriving at the operating result.

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2015	3,501
Additions	1,375
	<hr/>
At 31 December 2015	4,876
	<hr/>
<b>DEPRECIATION</b>	
At 1 January 2015	2,746
Charge for year	703
	<hr/>
At 31 December 2015	3,449
	<hr/>
<b>NET BOOK VALUE</b>	
At 31 December 2015	1,427
	<hr/>
At 31 December 2014	755
	<hr/>

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2015	2014
			£	£
1	Ordinary Shares	£1	1	1
			<hr/>	<hr/>