

Registered number
07733063

Marama Consulting Limited

Abbreviated Accounts

31 August 2015

Marama Consulting Limited**Registered number:** 07733063**Abbreviated Balance Sheet****as at 31 August 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	8,459	1,828	
Cash at bank and in hand	20,035	16,279	
	<u>28,494</u>	<u>18,107</u>	
Creditors: amounts falling due within one year	(9,924)	(9,236)	
Net current assets		<u>18,570</u>	<u>8,871</u>
Net assets		<u>18,570</u>	<u>8,871</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		18,470	8,771
Shareholder's funds		<u>18,570</u>	<u>8,871</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Deborah Marie Moon

Director

Approved by the board on 12 May 2016

Marama Consulting Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

£

Cost

At 1 September 2014	1,249
At 31 August 2015	1,249

Depreciation

At 1 September 2014	1,249
At 31 August 2015	1,249

Net book value

At 31 August 2015	-
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3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up but not fully paid:

Ordinary shares	£1 each	100	100	100
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4 Loans to directors

Description and conditions

B/fwd

Paid

Repaid

C/fwd

	£	£	£	£
Deborah Marie Moon				
Loan 1	728	2,514	(2,383)	859
	<u>728</u>	<u>2,514</u>	<u>(2,383)</u>	<u>859</u>

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