

**MARLON LAIGHT LIMITED**

**Company Registration Number:  
08563216 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 10th June 2013**

**End date: 30th June 2014**

SUBMITTED

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# **MARLON LAIGHT LIMITED**

## **Company Information for the Period Ended 30th June 2014**

<b>Director:</b>	M Laight
<b>Registered office:</b>	22 Lidgard Road Humberston Grimsby N.E. Lincolnshire DN36 4XN
<b>Company Registration Number:</b>	08563216 (England and Wales)

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# MARLON LAIGHT LIMITED

## Abbreviated Balance sheet As at 30th June 2014

	Notes	2014 £	£
<b>Fixed assets</b>			
Tangible assets:	2	510	-
<b>Total fixed assets:</b>		<u>510</u>	<u>-</u>
<b>Current assets</b>			
Debtors:		4,177	-
Cash at bank and in hand:		10,728	-
<b>Total current assets:</b>		<u>14,905</u>	<u>-</u>
<b>Creditors</b>			
<b>Net current assets (liabilities):</b>		<u>14,905</u>	<u>-</u>
<b>Total assets less current liabilities:</b>		<u>15,415</u>	<u>-</u>
Creditors: amounts falling due after more than one year:		9,513	-
<b>Total net assets (liabilities):</b>		<u><u>5,902</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

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# MARLON LAIGHT LIMITED

## Abbreviated Balance sheet As at 30th June 2014 continued

	Notes	2014 £	£
<b>Capital and reserves</b>			
Called up share capital:	3	1	-
Profit and Loss account:		5,901	-
<b>Total shareholders funds:</b>		<u>5,902</u>	<u>-</u>

For the year ending 30 June 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 July 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: M Laight

Status: Director

The notes form part of these financial statements

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# **MARLON LAIGHT LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th June 2014**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### **Turnover policy**

Turnover represents amounts invoiced, excluding value added tax, in respect of the sale of goods and services to customers.

#### **Tangible fixed assets depreciation policy**

Depreciation is calculated to write off the cost of fixed assets on a straight-line basis over their estimated useful lives.

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# MARLON LAIGHT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 2. Tangible assets

	Total
Cost	£
At 10th June 2013:	600
At 30th June 2014:	600
Depreciation	
Charge for year:	90
At 30th June 2014:	90
Net book value	
At 30th June 2014:	510

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# MARLON LAIGHT LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th June 2014

### 3. Called up share capital

Allotted, called up and paid

Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

