Marble Development Services Ltd

Abbreviated Accounts

for the year ended 5 April 2016

Registration Number 2755721

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Marble Development Services Ltd

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Marble Development Services Ltd

Abbreviated balance sheet
as at 5 April 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		926		1,345
Current assets					
Debtors		189,492		103,042	
Cash at bank and in hand		1,462		53,923	
		190,954		156,965	
Creditors: amounts falling due within one year		(84,029)		(99,067)	
Net current assets			106,925		57,898
Net assets			107,851		59,243
Capital and reserves					
Called up share capital	**3**		100		100
Profit and loss account			107,751		59,143
Shareholders' funds			107,851		59,243

The notes on pages 3 to 4 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 5 April 2016

For the year ended 5 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The director acknowledges his their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the director on 2 November 2016, and are signed on histheir behalf by:

D. G. Noble
Director

Registration number 2755721

The notes on pages 3 to 4 form an integral part of these financial statements.

Notes to the abbreviated financial statements for the year ended 5 April 2016

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

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2. Fixed assets

	Tangible fixed assets £
Cost	
At 6 April 2015	6,327
Additions	1,550
At 5 April 2016	7,877
Depreciation	
At 6 April 2015	4,982
Charge for year	1,969
At 5 April 2016	6,951
Net book values	
At 5 April 2016	926
At 5 April 2015	1,345

3. Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing 2016 £	Amount owing 2015 £	Maximum in year £
D. G. Noble	50,246	9,162	50,246