Registered number
04781521

Marrs Limited

Abbreviated Accounts

31 March 2016

Marrs Limited

Registered number: 04781521

Abbreviated Balance Sheet

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	3		5,823		6,362
Current assets					
Debtors		4,072		4,848	
Cash at bank and in hand		27,517		25,602	
		31,589		30,450	
Creditors: amounts falling due within one year		(17,352)		(17,334)	
Net current assets			14,237		13,116
Net assets			20,060		19,478
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			19,960		19,378
Shareholder's funds			20,060		19,478

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 his 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.

T J Marrs

Director

Approved by the board on 29 December 2016

Marrs Limited

Notes to the Abbreviated Accounts

for the year ended 31 March 2016

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 4/1/2008).

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	10% on reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	45,000
At 31 March 2016	45,000
Amortisation	
At 1 April 2015	45,000
At 31 March 2016	45,000
Net book value	
At 31 March 2016	-

3 Tangible fixed assets

	£
Cost	

At 1 April 2015	18,385
Additions	108
At 31 March 2016	18,493
Depreciation	
At 1 April 2015	12,023
Charge for the year	647
At 31 March 2016	12,670
Net book value	
At 31 March 2016	5,823
At 31 March 2015	6,362

4 **Share capital**	**Nominal value**	**2016 Number**	**2016 £**	**2015 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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