

MECH-MARC LIMITED

**Company Registration Number:
06089708 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

MECH-MARC LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Mark Cothay
Registered office:	2 Greenfield Close, Kippax Leeds W Yorks Ls25 7px
Company Registration Number:	06089708 (England and Wales)

MECH-MARC LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	6,099	11,397
Total fixed assets:		<u>6,099</u>	<u>11,397</u>
Current assets			
Debtors:		0	12,281
Cash at bank and in hand:		10,216	6,702
Total current assets:		<u>10,216</u>	<u>18,983</u>
Creditors			
Creditors: amounts falling due within one year	3	14,036	18,223
Net current assets (liabilities):		<u>(3,820)</u>	<u>760</u>
Total assets less current liabilities:		<u>2,279</u>	<u>12,157</u>
Total net assets (liabilities):		<u><u>2,279</u></u>	<u><u>12,157</u></u>

The notes form part of these financial statements

MECH-MARC LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		2,179	12,057
Total shareholders funds:		<u>2,279</u>	<u>12,157</u>

For the year ending 31 March 2013 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.

The financial statements were approved by the Board of Directors on 12 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Cothay
Status: Director

The notes form part of these financial statements

MECH-MARC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

These accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced sales of services, excluding Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided at the annual rate of 25% on a Straight Line basis in order to write off each asset over its estimated useful life.

MECH-MARC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

2. Tangible assets

	Total
Cost	£
At 01st April 2012:	26,959
Additions:	499
At 31st March 2013:	27,458
Depreciation	
At 01st April 2012:	15,562
Charge for year:	5,797
At 31st March 2013:	21,359
Net book value	
At 31st March 2013:	6,099
At 31st March 2012:	11,397

MECH-MARC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

3. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	4,222	6,889
Trade creditors:	74	673
Taxation and social security:	8,814	9,225
Accruals and deferred income:	820	840
Other creditors:	106	596
Total:	<u>14,036</u>	<u>18,223</u>

MECH-MARC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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