

MECH-MARC LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

MECH-MARC LIMITED

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	10,052	3,083
Total fixed assets:		10,052	3,083
Current assets			
Debtors:		1,650	3,017
Cash at bank and in hand:		21,568	13,840
Total current assets:		23,218	16,857
Creditors			
Creditors: amounts falling due within one year		17,020	13,905
Net current assets (liabilities):		6,198	2,952
Total assets less current liabilities:		16,250	6,035
Total net assets (liabilities):		16,250	6,035

The notes form part of these financial statements

MECH-MARC LIMITED

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		16,150	5,935
Total shareholders funds:		<u>16,250</u>	<u>6,035</u>

For the year ending 31 March 2015 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 17 August 2015

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 2015

1. Accounting policies

Basis of measurement and preparation of accounts

These financial statements have been prepared under the historical cost convention

Turnover policy

Turnover represents net invoiced sales, 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 2015

2. Tangible assets

	Total
Cost	£
At 01st April 2014:	27,458
Additions:	13,399
Disposals:	12,063
At 31st March 2015:	28,794
Depreciation	
At 01st April 2014:	24,375
Charge for year:	3,349
On disposals:	8,982
At 31st March 2015:	18,742
Net book value	
At 31st March 2015:	10,052
At 31st March 2014:	3,083

MECH-MARC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

