

MECH-MARC LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2015

End date: 31st March 2016

SUBMITTED

MECH-MARC LIMITED

Company Information for the Period Ended 31st March 2016

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 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets:	2	7,336	10,052
Total fixed assets:		<u>7,336</u>	<u>10,052</u>
Current assets			
Debtors:		1,056	1,650
Cash at bank and in hand:		21,550	21,568
Total current assets:		<u>22,606</u>	<u>23,218</u>
Creditors			
Creditors: amounts falling due within one year		16,488	17,020
Net current assets (liabilities):		<u>6,118</u>	<u>6,198</u>
Total assets less current liabilities:		<u>13,454</u>	16,250
Total net assets (liabilities):		<u><u>13,454</u></u>	<u><u>16,250</u></u>

The notes form part of these financial statements

MECH-MARC LIMITED

Abbreviated Balance sheet As at 31st March 2016 continued

	Notes	2016 £	2015 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		13,354	16,150
Total shareholders funds:		<u>13,454</u>	<u>16,250</u>

For the year ending 31 March 2016 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 04 November 2016

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 2016

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 2016

2. Tangible assets

	Total
Cost	£
At 01st April 2015:	28,794
Additions:	845
At 31st March 2016:	29,639
Depreciation	
At 01st April 2015:	18,742
Charge for year:	3,561
At 31st March 2016:	22,303
Net book value	
At 31st March 2016:	7,336
At 31st March 2015:	10,052

MECH-MARC LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2016

3. Called up share capital

Allotted, called up and paid

Previous period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2016
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

