Registered Number 07201499

MARVID BUILDING & CONSERVATION LIMITED

Abbreviated Accounts

31 March 2011

MARVID BUILDING & CONSERVATION LIMITED **Registered Number 07201499**

Balance Sheet as at 31 March 2011

	Notes	2011	
		£	£
Fixed assets			
Tangible	2		6,219
Total fixed assets			6,219
Current assets			
Debtors		4,070	
Cash at bank and in hand		4,637	
Total current assets		8,707	
Creditors: amounts falling due within one year		(8,298)	
Net current assets			409
Total assets less current liabilities			6,628
Provisions for liabilities and charges			(1,306)
Total net Assets (liabilities)			5,322
Capital and reserves			
Called up share capital	3		2
Profit and loss account			5,320
Shareholders funds			5,322

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 03 October 2011

And signed on their behalf by:
Mark Wortley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards of the Accounting Standards Board.

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Motor Vehicles	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At	
additions	7,930
disposals	
revaluations	
transfers	
At 31 March 2011	7,930
Depreciation	
At	
Charge for year	1,711
on disposals	
At 31 March 2011	1,711
Net Book Value	
At	
At 31 March 2011	6,219

3 **Share capital**

	2011 £
Authorised share capital:	
2 Ordinary of £1.00 each	2

Allotted, called up and fully paid:	
2 Ordinary of £1.00 each	2