

Registered Number 07201499

MARVID BUILDING & CONSERVATION LIMITED

Abbreviated Accounts

31 March 2012

MARVID BUILDING & CONSERVATION LIMITED

Registered Number 07201499

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		5,256		6,219
Total fixed assets			5,256		6,219
Current assets					
Debtors		29,794		4,070	
Cash at bank and in hand		17,460		4,637	
Total current assets		47,254		8,707	
Creditors: amounts falling due within one year		(38,106)		(8,298)	
Net current assets			9,148		409
Total assets less current liabilities			14,404		6,628
Provisions for liabilities and charges			(1,051)		(1,306)
Total net Assets (liabilities)			13,353		5,322
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			13,351		5,320
Shareholders funds			13,353		5,322

- a. For the year ending 31 March 2012 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 14 September 2012

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
2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

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 31 March 2011	7,930
additions	500
disposals	
revaluations	
transfers	
At 31 March 2012	<u>8,430</u>

Depreciation	
At 31 March 2011	1,711
Charge for year	1,463
on disposals	
At 31 March 2012	<u>3,174</u>

Net Book Value	
At 31 March 2011	6,219
At 31 March 2012	<u>5,256</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
2 Ordinary of £1.00 each	2	2

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

2	2
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