**Registered Number 07201499**

# MARVID BUILDING & CONSERVATION LIMITED

## Abbreviated Accounts

## 31 March 2016

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

## Abbreviated Balance Sheet as at 31 March 2016

| | *Notes* | *2016* | *2015* |
|---|---|---|---|
| | | £ | £ |
| **Fixed assets** | | | |
| Tangible assets | 2 | 8,363 | 10,532 |
| | | 8,363 | 10,532 |
| **Current assets** | | | |
| Stocks | | 14,000 | - |
| Debtors | | 6,859 | 24,240 |
| Cash at bank and in hand | | 47,700 | 39,284 |
| | | 68,559 | 63,524 |
| **Creditors: amounts falling due within one year** | | (73,807) | (47,261) |
| **Net current assets (liabilities)** | | (5,248) | 16,263 |
| **Total assets less current liabilities** | | 3,115 | 26,795 |
| **Provisions for liabilities** | | (1,672) | (2,023) |
| **Total net assets (liabilities)** | | 1,443 | 24,772 |
| **Capital and reserves** | | | |
| Called up share capital | 3 | 2 | 2 |
| Profit and loss account | | 1,441 | 24,770 |
| **Shareholders' funds** | | 1,443 | 24,772 |

- 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.

Approved by the Board on 26 April 2016

And signed on their behalf by:
**Mark Wortley, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2016

### 1 Accounting Policies

**Basis of measurement and preparation of accounts**
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2015.

**Turnover policy**
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.

**Tangible assets depreciation policy**
Decpreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows;
Fixtures, fittings and equipment - 25% reducing balance
Motor Vehicles - 25% reducing balance

### 2 Tangible fixed assets

| | £ |
|---|---|
| **Cost** | |
| At 1 April 2015 | 16,089 |
| Additions | - |
| Disposals | - |
| Revaluations | - |
| Transfers | - |
| At 31 March 2016 | 16,089 |
| **Depreciation** | |
| At 1 April 2015 | 5,557 |
| Charge for the year | 2,169 |
| On disposals | - |
| At 31 March 2016 | 7,726 |
| **Net book values** | |
| At 31 March 2016 | 8,363 |
| At 31 March 2015 | 10,532 |

### 3 Called Up Share Capital

Allotted, called up and fully paid:

| | *2016* | *2015* |
|---|---|---|
| | £ | £ |
| 2 Ordinary shares of £1 each | 2 | 2 |

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the Companies Act 2006.