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Regd Ltd*

Registered Number: 08099151

England and Wales

Marches Management Solutions Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2014

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28/03/2015
COMPANIES HOUSE

Marches Management Solutions Ltd
Abbreviated Balance Sheet
As at 30 June 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	637	87
		<u>637</u>	<u>87</u>
Current assets			
Stocks		-	1,892
Debtors		3,256	994
Cash at bank and in hand		2,230	1,683
		<u>5,486</u>	<u>4,569</u>
Creditors: amounts falling due within one year		(4,238)	(2,345)
Net current assets		<u>1,248</u>	<u>2,224</u>
Total assets less current liabilities		<u>1,885</u>	<u>2,311</u>
Creditors: amounts falling due after more than one year		(866)	-
Net assets		<u><u>1,019</u></u>	<u><u>2,311</u></u>
Capital and reserves			
Share premium account		1	1
Profit and loss account		1,018	2,310
Shareholders funds		<u><u>1,019</u></u>	<u><u>2,311</u></u>

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities:

- 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;
- 2) The director acknowledges his 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.

Signed on behalf of the board of directors

Colin Luke
 Director

Date approved by the board: 25 March 2015

Marches Management Solutions Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2014

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of services supplied by the company, net of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer Equipment

25% Reducing balance

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	£
At 01 July 2013	116
Additions	763
At 30 June 2014	<u>879</u>
Depreciation	
At 01 July 2013	29
Charge for year	213
At 30 June 2014	<u>242</u>
Net book values	
At 30 June 2014	<u>637</u>
At 30 June 2013	<u>87</u>