

Registered Number: 08099151
England and Wales

Marches Management Solutions Ltd
Unaudited Abbreviated Report and Financial Statements
For the year ended 30 June 2015



Marches Management Solutions Ltd
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Marches Management Solutions Ltd
Abbreviated Balance Sheet
As at 30 June 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	591	637
		<u>591</u>	<u>637</u>
Current assets			
Debtors		2,760	3,256
Cash at bank and in hand		6,999	2,230
		<u>9,759</u>	<u>5,486</u>
Creditors: amounts falling due within one year		(5,729)	(4,238)
Net current assets		<u>4,030</u>	<u>1,248</u>
Total assets less current liabilities		<u>4,621</u>	<u>1,885</u>
Creditors: amounts falling due after more than one year		(866)	(866)
Net assets		<u>3,755</u>	<u>1,019</u>
Capital and reserves			
Share premium account		1	1
Profit and loss account		3,754	1,018
Shareholders funds		<u>3,755</u>	<u>1,019</u>

For the year ended 30 June 2015 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: 02 March 2016

Marches Management Solutions Ltd
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2015

1 Accounting Policies

Turnover

Turnover comprises the invoiced value of goods and 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
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2 Tangible fixed assets

	Tangible fixed assets
	£
Cost or valuation	
At 01 July 2014	879
Additions	150
At 30 June 2015	<u>1,029</u>
Depreciation	
At 01 July 2014	242
Charge for year	196
At 30 June 2015	<u>438</u>
Net book values	
At 30 June 2015	<u>591</u>
At 30 June 2014	<u>637</u>