Registered Number 08590913

MARBUD CONSTRUCTION LTD

Abbreviated Accounts

31 July 2016

MARBUD CONSTRUCTION LTD **Registered Number 08590913**

Abbreviated Balance Sheet as at 31 July 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	31,054	11,052
		31,054	11,052
Current assets			
Stocks		12,000	5,000
Debtors		33,808	42,637
Cash at bank and in hand		10,018	29,400
		55,826	77,037
Creditors: amounts falling due within one year		(48,777)	(71,041)
Net current assets (liabilities)		7,049	5,996
Total assets less current liabilities		38,103	17,048
Creditors: amounts falling due after more than one year		(15,086)	(4,661)
Provisions for liabilities		(6,211)	(2,211)
Total net assets (liabilities)		16,806	10,176
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		16,805	10,175
Shareholders' funds		16,806	10,176

- For the year ending 31 July 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 20 January 2017

And signed on their behalf by:
Marcin Grzegorski, Director

Notes to the Abbreviated Accounts for the period ended 31 July 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 April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2015	15,644
Additions	25,227
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	40,871
Depreciation	
At 1 August 2015	4,592
Charge for the year	5,225
On disposals	-
At 31 July 2016	9,817
Net book values	
At 31 July 2016	31,054
At 31 July 2015	11,052

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
1 Ordinary shares of £1 each	1	1

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