Registered number
08707621

Marlborough & Young Ltd

Unaudited Abbreviated Accounts

30 September 2015

Marlborough & Young Ltd

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Marlborough & Young Ltd for the year ended 30 September 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Marlborough & Young Ltd for the year ended 30 September 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Marlborough & Young Ltd, as a body, in accordance with the terms of our engagement letter dated 26 September 2013. Our work has been undertaken solely to prepare for your approval the accounts of Marlborough & Young Ltd and state those matters that we have agreed to state to the Board of Directors of Marlborough & Young Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Marlborough & Young Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Marlborough & Young Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Marlborough & Young Ltd. You consider that Marlborough & Young Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Marlborough & Young Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Barrett Accounting and Tax Services
Chartered Accountants
1 Ellis Barn
The Old Dairy
Badbury
Swindon
SN4 0EU

17 November 2015

Marlborough & Young Ltd

Registered number: 08707621

Abbreviated Balance Sheet

as at 30 September 2015

	Notes	2015		2014	
			£		£
Current assets					
Debtors		2,111		286	
Cash at bank and in hand		30,795		33,766	
		32,906		34,052	
Creditors: amounts falling due within one year		(8,159)		(22,798)	
Net current assets			24,747		11,254
Net assets			24,747		11,254
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			24,745		11,252
Shareholder's funds			24,747		11,254

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mrs L R Young

Director

Approved by the board on 17 November 2015

Marlborough & Young Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers during the period.

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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 1072 of the Companies Act 2006.