Registered Number 09282901

MARINERS PUBLIC HOUSES LIMITED

Abbreviated Accounts

31 October 2016

MARINERS PUBLIC HOUSES LIMITED **Registered Number 09282901**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,948	1,901
		7,948	1,901
Current assets			
Cash at bank and in hand		70,968	65,744
		70,968	65,744
Creditors: amounts falling due within one year		(21,476)	(27,823)
Net current assets (liabilities)		49,492	37,921
Total assets less current liabilities		57,440	39,822
Total net assets (liabilities)		57,440	39,822
Capital and reserves			
Called up share capital	3	4	3
Profit and loss account		57,436	39,819
Shareholders' funds		57,440	39,822

- For the year ending 31 October 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 27 April 2017

And signed on their behalf by:
Miss G Searby, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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.

Turnover policy
Turnover represents the invoice value of sales of goods net of value added tax.

Tangible assets depreciation policy
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows.

Plant and machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	2,236
Additions	7,450
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	9,686
Depreciation	
At 1 November 2015	335
Charge for the year	1,403
On disposals	-
At 31 October 2016	1,738
Net book values	
At 31 October 2016	7,948
At 31 October 2015	1,901

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
4 Ordinary shares of £1 each (3 shares for 2015)	4	3

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.