Registered number
09407331

Marzano Films Limited

Abbreviated Accounts

31 January 2016

Marzano Films Limited
Registered number: 09407331
Abbreviated Balance Sheet
as at 31 January 2016

	Notes		2016
			£
Fixed assets			
Tangible assets	2		17,824
Current assets			
Debtors		19,589	
Cash at bank and in hand		10,358	
		29,947	
Creditors: amounts falling due within one year		(44,701)	
#NAME?			(14,754)
#NAME?			3,070
Capital and reserves			
Called up share capital	3		100
Profit and loss account			2,970
Shareholders' funds			3,070

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 members have 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.

John Marzano
Director
Approved by the board on 3 October 2016

Marzano Films Limited
Notes to the Abbreviated Accounts
for the period ended 31 January 2016

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	4 years straight line

2 Tangible fixed assets

	£
Cost	
Additions	23,765
At 31 January 2016	23,765
Depreciation	
Charge for the period	5,941
At 31 January 2016	5,941
Net book value	
At 31 January 2016	17,824

3 Share capital

	Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	100

	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	100

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.