REGISTERED NUMBER: 09587821 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD 13 MAY 2015 TO 31 MAY 2016

FOR

MARSH INDAWS LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE PERIOD 13 MAY 2015 TO 31 MAY 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MARSH INDAWS LIMITED

COMPANY INFORMATION
FOR THE PERIOD 13 MAY 2015 TO 31 MAY 2016

DIRECTOR:	P Marsh
REGISTERED OFFICE:	1386 London Road Leigh on Sea Essex SS9 2UJ
REGISTERED NUMBER:	09587821 (England and Wales)
ACCOUNTANTS:	Francis James & Partners LLP Chartered Accountants 1386 London Road Leigh on Sea Essex SS9 2UJ

ABBREVIATED BALANCE SHEET
31 MAY 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		393,000
CURRENT ASSETS			
Cash at bank		7,351	
CREDITORS			
Amounts falling due within one year		353,533	
NET CURRENT LIABILITIES			(346,182)
TOTAL ASSETS LESS CURRENT LIABILITIES			46,818
CREDITORS			
Amounts falling due after more than one year	3		46,782
NET ASSETS			36
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			34
SHAREHOLDERS' FUNDS			36

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 25 January 2017 and were signed by:

P Marsh - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 13 MAY 2015 TO 31 MAY 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax
Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

2. TANGIBLE FIXED ASSETS

	Freehold property £
COST	
Additions	393,000
At 31 May 2016	393,000
NET BOOK VALUE	
At 31 May 2016	393,000

3. CREDITORS

Creditors include the following debts falling due in more than five years:

	£
Repayable by instalments	24,383

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	£1	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.