REGISTERED NUMBER: SC290613 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2014

for

Marentech Service Limited

Marentech Service Limited (Registered number: SC290613)

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for the Year Ended 30 September 2014

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Company Information
for the Year Ended 30 September 2014

DIRECTOR:	Maurice Walters
SECRETARY:	Axiano Company Secretaries Limited
REGISTERED OFFICE:	71 Brunswick Street Edinburgh EH7 5HS
REGISTERED NUMBER:	SC290613 (Scotland)

Marentech Service Limited (Registered number: SC290613)

Abbreviated Balance Sheet
30 September 2014

	Notes	30.9.14 £	30.9.13 £
CURRENT ASSETS			
Debtors		32,710	28,652
Cash at bank		5,128	7,080
		37,838	35,732
CREDITORS			
Amounts falling due within one year		25,851	24,177
NET CURRENT ASSETS		11,987	11,555
TOTAL ASSETS LESS CURRENT LIABILITIES		11,987	11,555
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		11,887	11,455
SHAREHOLDERS' FUNDS		11,987	11,555

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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 27 May 2015 and were signed by:

Maurice Walters - Director

The notes form part of these abbreviated accounts

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Foreign currencies
Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of transaction. Exchange differences are taken into account in arriving at the operating result.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14 £	30.9.13 £
100	Ordinary	£1	100	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.