REGISTERED NUMBER: SC290613 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 September 2015

for

Marentech Service Limited

Marentech Service Limited (Registered number: SC290613)

Contents of the Abbreviated Accounts
for the Year Ended 30 September 2015

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

Marentech Service Limited

Company Information
for the Year Ended 30 September 2015

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 2015

	Notes	30.9.15 £	30.9.14 £
CURRENT ASSETS			
Debtors		30,517	32,710
Cash at bank		6,560	5,128
		37,077	37,838
CREDITORS			
Amounts falling due within one year		24,726	25,851
NET CURRENT ASSETS		12,351	11,987
TOTAL ASSETS LESS CURRENT LIABILITIES		12,351	11,987
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		12,251	11,887
SHAREHOLDERS' FUNDS		12,351	11,987

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2015 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 16 June 2016 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 January 2015).

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:	30.9.15 £	30.9.14 £
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.