

Registered Number SC455270

M.A.R.S. DUNDEE LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Intangible assets	2	68,978
		<u>68,978</u>
Current assets		
Stocks		3,000
Debtors		11,429
Cash at bank and in hand		11,860
		<u>26,289</u>
Creditors: amounts falling due within one year		<u>(52,371)</u>
Net current assets (liabilities)		<u>(26,082)</u>
Total assets less current liabilities		<u>42,896</u>
Total net assets (liabilities)		<u><u>42,896</u></u>
Capital and reserves		
Called up share capital		1
Profit and loss account		42,895
Shareholders' funds		<u><u>42,896</u></u>

- For the year ending 31 March 2014 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 19 November 2014

And signed on their behalf by:

J MARSHALL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**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.

Tangible assets depreciation policy

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

Fixtures and fittings - 10% on cost

Motor vehicles - 25% reducing balance

2 Intangible fixed assets

	£
Cost	
Additions	84,674
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>84,674</u>
Amortisation	
Charge for the year	15,696
On disposals	-
At 31 March 2014	<u>15,696</u>
Net book values	
At 31 March 2014	<u><u>68,978</u></u>

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