

Registered Number SC455270

M.A.R.S. DUNDEE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	78,420	68,978
		<u>78,420</u>	<u>68,978</u>
Current assets			
Stocks		3,000	3,000
Debtors		61,274	11,429
Cash at bank and in hand		28,849	11,860
		<u>93,123</u>	<u>26,289</u>
Creditors: amounts falling due within one year		<u>(80,850)</u>	<u>(52,371)</u>
Net current assets (liabilities)		<u>12,273</u>	<u>(26,082)</u>
Total assets less current liabilities		<u>90,693</u>	<u>42,896</u>
Total net assets (liabilities)		<u>90,693</u>	<u>42,896</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		90,692	42,895
Shareholders' funds		<u>90,693</u>	<u>42,896</u>

- For the year ending 31 March 2015 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 16 November 2015

And signed on their behalf by:

J MARSHALL, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	84,674
Additions	44,112
Disposals	(21,000)
Revaluations	-
Transfers	-
At 31 March 2015	<u>107,786</u>
Depreciation	
At 1 April 2014	15,696
Charge for the year	18,920
On disposals	(5,250)
At 31 March 2015	<u>29,366</u>
Net book values	
At 31 March 2015	<u>78,420</u>
At 31 March 2014	<u>68,978</u>

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