

Registered number: 1129782

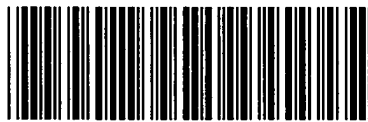
M.R.M. GRAPHICS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2015

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COMPANIES HOUSE

M.R.M. GRAPHICS LIMITED
REGISTERED NUMBER: 1129782

ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2015

	Note	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	2	2
CURRENT ASSETS			
Stocks		2,219	1,991
Debtors		17,062	56,753
Cash at bank and in hand		19,746	20,143
		<u>39,027</u>	<u>78,887</u>
CREDITORS: amounts falling due within one year		<u>(86,081)</u>	<u>(111,839)</u>
NET CURRENT LIABILITIES		<u>(47,054)</u>	<u>(32,952)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(47,052)</u>	<u>(32,950)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(47,152)</u>	<u>(33,050)</u>
SHAREHOLDERS' DEFICIT		<u>(47,052)</u>	<u>(32,950)</u>

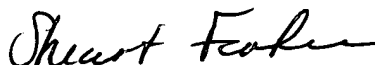
The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 August 2015 and of its loss for the year in accordance with the requirements of sections 394 and 395 of the Act 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, which have been prepared in accordance with the provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 26 November 2015.



Keith Anthony Allison
Director



Stuart Antony Fortune
Director

The notes on pages 2 to 3 form part of these financial statements.

M.R.M. GRAPHICS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	- 25% straight line
Fixtures & fittings	- 25% straight line

2. TANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2014 and 31 August 2015	<u>4,589</u>
Depreciation	
At 1 September 2014 and 31 August 2015	<u>4,587</u>
Net book value	
At 31 August 2015	<u><u>2</u></u>
At 31 August 2014	<u><u>2</u></u>

3. SHARE CAPITAL

	2015 £	2014 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u><u>100</u></u>	<u><u>100</u></u>

M.R.M. GRAPHICS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2015**

4. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

Wynsing Graphics Limited owns 100 ordinary shares in M.R.M. Graphics Limited out of the 100 ordinary shares in issue, and is the ultimate parent company.

During the year the company was charged rent by Wynsing Graphics Limited for the use of property and plant & equipment. The amount charged by Wynsing Graphics Limited during the year was £1,000 (2014 - £1,000).

As at 31 August 2015 the amount due to Wynsing Graphics Limited was £71,546 (2013 - £67,166).