

Company Registration No. 2704273 (England and Wales)

**MARSON MANAGEMENT SERVICES LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2014**

TUESDAY



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# MARSON MANAGEMENT SERVICES LIMITED

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# MARSON MANAGEMENT SERVICES LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	£	2013 £	£
<b>Current assets</b>					
Debtors		754,136		782,876	
Cash at bank and in hand		47,474		111,383	
		<u>801,610</u>		<u>894,259</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(103,202)</u>		<u>(131,039)</u>	
<b>Total assets less current liabilities</b>		<u>698,408</u>		<u>763,220</u>	
<b>Capital and reserves</b>					
Called up share capital	2		2		2
Profit and loss account		<u>698,406</u>		<u>763,218</u>	
<b>Shareholders' funds</b>		<u>698,408</u>		<u>763,220</u>	

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

### Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 18 September 2014

L Beck  
Director

Company Registration No. 2704273

# MARSON MANAGEMENT SERVICES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### FOR THE YEAR ENDED 31 MARCH 2014

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#### 1 Accounting policies

##### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company.

##### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

##### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.4 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 2 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

#### 3 Ultimate parent company

The immediate parent company is Marson Group Limited, a company registered in England and Wales.