

**Registered Number 03919897**

**MARSHGATE SOFTWARE LIMITED**

**Abbreviated Accounts**

**3 August 2013**

## Abbreviated Balance Sheet as at 3 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Stocks		20,000	-
Cash at bank and in hand		422	18,462
		<u>20,422</u>	<u>18,462</u>
<b>Creditors: amounts falling due within one year</b>		(801)	(444)
<b>Net current assets (liabilities)</b>		<u>19,621</u>	<u>18,018</u>
<b>Total assets less current liabilities</b>		<u>19,621</u>	<u>18,018</u>
<b>Total net assets (liabilities)</b>		<u>19,621</u>	<u>18,018</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		19,620	18,017
<b>Shareholders' funds</b>		<u>19,621</u>	<u>18,018</u>

- For the year ending 3 August 2013 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 2 May 2014

And signed on their behalf by:

**M M Hay, Director**

**Notes to the Abbreviated Accounts for the period ended 3 August 2013****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.

**Turnover policy**

Turnover represents the value of work done on behalf of clients for services provided throughout the year.

**Other accounting policies**

Transactions in foreign currencies are recorded at the rate of the transactions. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account t.

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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