

Registered Number 04661001

MARS_FIN LIMITED

Abbreviated Accounts

29 February 2016

Abbreviated Balance Sheet as at 29 February 2016

	Notes	2016	2015
		£	£
Called up share capital not paid		-	-
Fixed assets			
Investments	2	-	974,000
		<u>-</u>	<u>974,000</u>
Current assets			
Stocks		-	-
Debtors	3	1,366,341	-
Investments		-	-
Cash at bank and in hand		-	12,079
		<u>1,366,341</u>	<u>12,079</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year	4	0	0
Net current assets (liabilities)		<u>1,366,341</u>	<u>12,079</u>
Total assets less current liabilities		<u>1,366,341</u>	<u>986,079</u>
Creditors: amounts falling due after more than one year	4	-	(194,631)
Total net assets (liabilities)		<u>1,366,341</u>	<u>791,448</u>
Capital and reserves			
Called up share capital	5	1,366,341	1,840,000
Profit and loss account		0	(1,048,552)
Shareholders' funds		<u>1,366,341</u>	<u>791,448</u>

- For the year ending 29 February 2016 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 30 November 2016

And signed on their behalf by:

Ruairi Laughlin-McCann, Director

Notes to the Abbreviated Accounts for the period ended 29 February 2016

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 Fixed assets Investments

investment ARE RECORDING AT COST.

3 Debtors

	2016	2015
	£	£
Debtors include the following amounts due after more than one year	1,366,341	0

4 Creditors

	2016	2015
	£	£
Secured Debts	0	-
Instalment debts due after 5 years	0	194,631
Non-instalment debts due after 5 years	0	-

5 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
1,366,341 Ordinary shares of £1 each	1,366,341	1,366,341

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