

Registered number  
04672062

Marnick Landscapes Limited

Abbreviated Accounts

31 March 2013

**Marnick Landscapes Limited****Registered number:** 04672062**Abbreviated Balance Sheet****as at 31 March 2013**

	<b>Notes</b>	<b>2013</b>	<b>2012</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	4,474	6,010
<b>Current assets</b>			
Debtors		2,992	2,263
Cash at bank and in hand		9,074	6,863
		<u>12,066</u>	<u>9,126</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,055)</u>	<u>(2,531)</u>
<b>Net current assets</b>		9,011	6,595
<b>Net assets</b>		<u>13,485</u>	<u>12,605</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		13,385	12,505
<b>Shareholders' funds</b>		<u>13,485</u>	<u>12,605</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Hedger

Director

Approved by the board on 30 December 2013

**Marnick Landscapes Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 March 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% straight line
Motor vehicles	25% straight line

***Stocks***

Stock is valued at the lower of cost and net realisable value.

**2 Tangible fixed assets**

£

**Cost**

At 1 April 2012	15,383
Additions	900
At 31 March 2013	<u>16,283</u>

**Depreciation**

At 1 April 2012	9,373
Charge for the year	2,436
At 31 March 2013	<u>11,809</u>

**Net book value**

At 31 March 2013	<u>4,474</u>
At 31 March 2012	<u>6,010</u>

**3 Share capital**

**Nominal  
value**

**2013  
Number**

**2013  
£**

**2012  
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.