

Registered number
04672062

Marnick Landscapes Limited

Abbreviated Accounts

31 March 2015

Marnick Landscapes Limited**Registered number:** 04672062**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	538	2,671
Current assets			
Debtors		3,285	3,945
Cash at bank and in hand		21,022	17,788
		<u>24,307</u>	<u>21,733</u>
Creditors: amounts falling due within one year		<u>(4,332)</u>	<u>(5,627)</u>
Net current assets		19,975	16,106
Net assets		<u>20,513</u>	<u>18,777</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		20,413	18,677
Shareholders' funds		<u>20,513</u>	<u>18,777</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.

The 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 14 December 2015

Marnick Landscapes Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2015

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 January 2015).

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 2014	16,913
At 31 March 2015	16,913

Depreciation

At 1 April 2014	14,242
Charge for the year	2,133
At 31 March 2015	16,375

Net book value

At 31 March 2015	538
At 31 March 2014	2,671

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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the Companies Act 2006.