

Registered Number 06992120

MARCOM SUPPORT SERVICES LTD

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	-	524
		<u>-</u>	<u>524</u>
Current assets			
Debtors		11,807	12,347
		<u>11,807</u>	<u>12,347</u>
Creditors: amounts falling due within one year		(11,371)	(21,714)
Net current assets (liabilities)		<u>436</u>	<u>(9,367)</u>
Total assets less current liabilities		<u>436</u>	<u>(8,843)</u>
Total net assets (liabilities)		<u>436</u>	<u>(8,843)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		336	(8,943)
Shareholders' funds		<u>436</u>	<u>(8,843)</u>

- For the year ending 31 December 2015 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 23 July 2016

And signed on their behalf by:

YVES PELLETIER, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**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 net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	7,167
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>7,167</u>
Depreciation	
At 1 January 2015	6,643
Charge for the year	524
On disposals	-
At 31 December 2015	<u>7,167</u>
Net book values	
At 31 December 2015	<u>0</u>
At 31 December 2014	<u>524</u>

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & Fittings - 25% per annum on cost

Equipment - 25% per annum on cost

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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