

Marsh Tech Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 October 2012

Stubbs Parkin Taylor & Co
Chartered Accountants
18a London Street
Southport
Merseyside
PR9 0UE

Marsh Tech Limited

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Abbreviated Balance Sheet

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Marsh Tech Limited
(Registration number: 07064361)
Abbreviated Balance Sheet at 31 October 2012

	Note	2012	2011
		£	£
	£	£	£
Fixed assets			
Tangible fixed assets		820	530
Current assets			
Debtors		7,620	8,633
Cash at bank and in hand		<u>12,985</u>	<u>13,615</u>
		20,605	22,248
Creditors: Amounts falling due within one year		<u>(18,814)</u>	<u>(22,054)</u>
Net current assets		<u>1,791</u>	<u>194</u>
Net assets		<u><u>2,611</u></u>	<u><u>724</u></u>
Capital and reserves			
Profit and loss account		<u><u>2,611</u></u>	<u><u>724</u></u>

For the year ending 31 October 2012 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 director acknowledges his 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 director on 25 July 2013

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Mr P J Blundell
Director

The notes on page 2 form an integral part of these financial statements.

Marsh Tech Limited
Notes to the Abbreviated Accounts for the Year Ended 31 October 2012
..... continued

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Fixtures and fittings	15% Reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 November 2011	676	676
Additions	435	435
At 31 October 2012	1,111	1,111
Depreciation		
At 1 November 2011	146	146
Charge for the year	145	145
At 31 October 2012	291	291
Net book value		
At 31 October 2012	820	820
At 31 October 2011	530	530

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1
	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>

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