

Registered Number 07694717

MARDEN CONTRACTING LIMITED

Abbreviated Accounts

31 December 2013

Abbreviated Balance Sheet as at 31 December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	440,626	503,569
		<u>440,626</u>	<u>503,569</u>
Current assets			
Stocks		1,858	3,076
Debtors		-	27,970
Cash at bank and in hand		57,269	48,836
		<u>59,127</u>	<u>79,882</u>
Creditors: amounts falling due within one year		<u>(436,084)</u>	<u>(498,571)</u>
Net current assets (liabilities)		<u>(376,957)</u>	<u>(418,689)</u>
Total assets less current liabilities		<u>63,669</u>	<u>84,880</u>
Provisions for liabilities		<u>(53,566)</u>	<u>(91,664)</u>
Total net assets (liabilities)		<u>10,103</u>	<u>(6,784)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,003	(6,884)
Shareholders' funds		<u>10,103</u>	<u>(6,784)</u>

- For the year ending 31 December 2013 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 September 2014

And signed on their behalf by:

Mr Alistair Stuart Reid, Director

Mr Martin John Edney, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The financial statements 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Tangible assets depreciation policy

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

Plant and machinery 15% reducing balance method

Tractors and combines 15% reducing balance method

Other accounting policies**Stock**

Stock is valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	618,235
Additions	14,814
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	<u>633,049</u>
Depreciation	
At 1 January 2013	114,666

Charge for the year	77,757
On disposals	-
At 31 December 2013	<u>192,423</u>
Net book values	
At 31 December 2013	<u>440,626</u>
At 31 December 2012	<u>503,569</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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