

Abbreviated Unaudited Accounts For The Year Ended 30 April 2016

for

Marcella McGing Marketing Limited

Marcella McGing Marketing Limited (Registered number: 08045542)

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For The Year Ended 30 April 2016**

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DIRECTOR: Ms M M McGing

REGISTERED OFFICE: 35 Elm Park Road
Finchley
London
N3 1EG

REGISTERED NUMBER: 08045542 (England and Wales)

ACCOUNTANTS: Ashwells Associates Limited
Chartered Certified Accountants
54a Church Road
Ashford
Middlesex
TW15 2TS

Abbreviated Balance Sheet
30 April 2016

	Notes	30/4/16 £	£	30/4/15 £	£
FIXED ASSETS					
Tangible assets	2		461		689
CURRENT ASSETS					
Debtors		12,000		-	
Cash at bank		382		743	
		<u>12,382</u>		<u>743</u>	
CREDITORS					
Amounts falling due within one year		<u>10,901</u>		<u>(210)</u>	
NET CURRENT ASSETS			<u>1,481</u>		<u>953</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,942</u>		<u>1,642</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,941</u>		<u>1,641</u>
SHAREHOLDERS' FUNDS			<u>1,942</u>		<u>1,642</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 January 2017 and were signed by:

Ms M M McGing - Director

**Notes to the Abbreviated Accounts
For The Year Ended 30 April 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

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

Fixtures and Fittings - 33% on reducing balance

Computer equipment - 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	<u>1,641</u>
DEPRECIATION	
At 1 May 2015	952
Charge for year	<u>228</u>
At 30 April 2016	<u>1,180</u>
NET BOOK VALUE	
At 30 April 2016	<u>461</u>
At 30 April 2015	<u>689</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30/4/16 £	30/4/15 £
1	Ordinary	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.