

Registered Number 08951870

MARKIAN SERVICES LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	31,600	35,550
Tangible assets	3	661	826
		<u>32,261</u>	<u>36,376</u>
Current assets			
Debtors		4,973	1,041
Cash at bank and in hand		10,615	14,595
		<u>15,588</u>	<u>15,636</u>
Creditors: amounts falling due within one year		<u>(59,330)</u>	<u>(57,877)</u>
Net current assets (liabilities)		<u>(43,742)</u>	<u>(42,241)</u>
Total assets less current liabilities		<u>(11,481)</u>	<u>(5,865)</u>
Total net assets (liabilities)		<u>(11,481)</u>	<u>(5,865)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(11,581)	(5,965)
Shareholders' funds		<u>(11,481)</u>	<u>(5,865)</u>

- For the year ending 31 March 2016 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 13 September 2016

And signed on their behalf by:

MR IAN SADLER, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The director has committed to support the business for a period of at least 12 months and as such, the accounts are prepared on the going concern basis.

Turnover policy

Turnover represents amounts receivable for the provision of customer feedback services, net of VAT.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment - 20% reducing balance

Intangible assets amortisation policy

Franchise fees are written off in equal annual installments over their estimated useful economic life.

2 Intangible fixed assets

	£
Cost	
At 1 April 2015	39,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>39,500</u>
Amortisation	
At 1 April 2015	3,950
Charge for the year	3,950
On disposals	-
At 31 March 2016	<u>7,900</u>
Net book values	
At 31 March 2016	<u>31,600</u>
At 31 March 2015	<u>35,550</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	1,032
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>1,032</u>
Depreciation	
At 1 April 2015	206
Charge for the year	165
On disposals	-
At 31 March 2016	<u>371</u>
Net book values	
At 31 March 2016	<u>661</u>
At 31 March 2015	<u>826</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100

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