

Abbreviated Unaudited Accounts

For The Period 27th March 2014 to 31st March 2015

for

Mareko Consulting Limited

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For The Period 27th March 2014 to 31st March 2015**

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Mareko Consulting Limited

Company Information

For The Period 27th March 2014 to 31st March 2015

DIRECTOR:

M Cullen

REGISTERED OFFICE:

4 Sheepcote Gardens
Denham
Uxbridge
UB9 5LJ

REGISTERED NUMBER:

08963229 (England and Wales)

ACCOUNTANTS:

Dua & Co. Limited
3 Century Court
Tolpits Lane
Watford
Hertfordshire
WD18 9RS

Abbreviated Balance Sheet
31st March 2015

	Notes	£
FIXED ASSETS		
Tangible assets	2	517
CURRENT ASSETS		
Debtors		1,350
Cash at bank		<u>33,827</u>
		35,177
CREDITORS		
Amounts falling due within one year		<u>(11,545)</u>
NET CURRENT ASSETS		<u>23,632</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>24,149</u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>24,148</u>
SHAREHOLDERS' FUNDS		<u>24,149</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) 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.

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 14th December 2015 and were signed by:

M Cullen - Director

Notes to the Abbreviated Accounts
For The Period 27th March 2014 to 31st March 2015

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 April 2008).

Turnover

Turnover represents gross invoiced sale of services.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

COST

Additions

At 31st March 2015

DEPRECIATION

Charge for period

At 31st March 2015

NET BOOK VALUE

At 31st March 2015

Total

£

690

690

173

173

517

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:

Class:

Nominal

value:

1

Ordinary

1

£

1

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.