

COMPANY REGISTRATION NUMBER 09571765

**MARWICK & ASSOCIATES LTD**

**UNAUDITED ABBREVIATED ACCOUNTS**

**31 May 2016**

**SABLE ACCOUNTING LIMITED**

Chartered Accountants

77-91 New Oxford Street

London

UK

WC1A 1DG

# MARWICK & ASSOCIATES LTD

## ABBREVIATED BALANCE SHEET

31 May 2016

		31 May 16
	Note	£
<b>CURRENT ASSETS</b>		
Debtors		1
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<b>TOTAL ASSETS</b>		1
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<b>CAPITAL AND RESERVES</b>		
Called up equity share capital	2	1
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<b>SHAREHOLDERS' FUNDS</b>		1
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For the period from 1 May 2015 to 31 May 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved and signed by the director and authorised for issue on 10 January 2017 .

Ms J Marwick Director

Company Registration Number: 09571765

The director has opted to exclude a profit and loss account under the exemption provided by S444 Companies Act 2006

**MARWICK & ASSOCIATES LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**PERIOD FROM 1 MAY 2015 TO 31 MAY 2016**

**1. DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the period ended 31 May 2016. The company has not traded during the period. During the period the company received no income and incurred no expenditure and therefore made neither profit nor loss.

**2. SHARE CAPITAL**

**Allotted and called up:**

	<b>No.</b>	<b>£</b>
Ordinary Shares shares of £ 1 each	<b>1</b>	<b>1</b>
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The amounts of paid up share capital for the following categories of shares differed from the called up share capital stated above due to unpaid calls and were as follows:

	<b>31 May 16</b>
	<b>£</b>
Ordinary Shares shares	<b>1</b>
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