REGISTERED NUMBER: 07550616 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Marxman Limited

Contents of the Abbreviated Accounts for the Year Ended 31 March 2016

Company Information
for the Year Ended 31 March 2016

DIRECTORS:	M Chard Mrs J David
SECRETARY:	
REGISTERED OFFICE:	4 Somaford Grove East Barnet Hertfordshire EN4 8UL
REGISTERED NUMBER:	07550616 (England and Wales)
ACCOUNTANTS:	DM Accounting Limited Clarendon House Shenley Road Borehamwood Hertfordshire WD6 1AG

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		4,716		4,522
CURRENT ASSETS					
Stocks		13,500		11,900	
Debtors		6,973		4,383	
Cash at bank and in hand		29,823		1,368	
		50,296		17,651	
CREDITORS					
Amounts falling due within one year		118,839		89,167	
NET CURRENT LIABILITIES			(68,543)		(71,516)
TOTAL ASSETS LESS CURRENT LIABILITIES			(63,827)		(66,994)
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(63,829)		(66,996)
SHAREHOLDERS' FUNDS			(63,827)		(66,994)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 Board of Directors on 13 June 2016 and were signed on its behalf by:

M Chard - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The company is dependent upon the continued financial support of the directors. The amounts due to the directors are unsecured and they have indicated that they are willing to continue to provide their support. On this basis the directors consider the going concern basis to be appropriate for the preparation of the company's financial statements.

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 goods, 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.

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

	Total
	£
COST	
At 1 April 2015	6,030
Additions	1,767
At 31 March 2016	7,797
DEPRECIATION	
At 1 April 2015	1,508
Charge for year	1,573
At 31 March 2016	3,081
NET BOOK VALUE	
At 31 March 2016	4,716
At 31 March 2015	4,522

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16	31.3.15
			£	£
2	Ordinary	£1	2	2