

Registered Number 08914647

MARNIS & CO. LTD

Abbreviated Accounts

28 February 2015

Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	3,532
		<u>3,532</u>
Current assets		
Debtors		1,288
Cash at bank and in hand		1,720
		<u>3,008</u>
Creditors: amounts falling due within one year		<u>(6,168)</u>
Net current assets (liabilities)		<u>(3,160)</u>
Total assets less current liabilities		<u>372</u>
Total net assets (liabilities)		<u>372</u>
Capital and reserves		
Called up share capital		100
Profit and loss account		272
Shareholders' funds		<u>372</u>

- For the year ending 28 February 2015 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 8 June 2015

And signed on their behalf by:

Walid Nasrallah, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
Additions	4,307
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>4,307</u>
Depreciation	
Charge for the year	775
On disposals	-
At 28 February 2015	<u>775</u>
Net book values	
At 28 February 2015	<u><u>3,532</u></u>

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