

Abbreviated Unaudited Accounts
for the Period 31 December 2015 to 29 December 2016
for
Marshall & Co (2000) Limited

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for the Period 31 December 2015 to 29 December 2016**

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Marshall & Co (2000) Limited

Company Information
for the Period 31 December 2015 to 29 December 2016

DIRECTOR: R P J Marshall

REGISTERED OFFICE: 100 High Ash Drive
Alwoodley
Leeds
West Yorkshire
LS17 8RE

REGISTERED NUMBER: 07247122 (England and Wales)

ACCOUNTANTS: Leon & Company
Chartered Accountants
100 High Ash Drive
Alwoodley
Leeds
West Yorkshire
LS17 8RE

Abbreviated Balance Sheet
29 December 2016

	Notes	29.12.16 £	£	30.12.15 £	£
FIXED ASSETS					
Tangible assets	2		50		75
CURRENT ASSETS					
Debtors		6,506		3,334	
Cash at bank and in hand		<u>368</u>		<u>1,134</u>	
		6,874		4,468	
CREDITORS					
Amounts falling due within one year		<u>5,073</u>		<u>4,478</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>1,801</u>		<u>(10)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>1,851</u>		<u>65</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>1,850</u>		<u>64</u>
SHAREHOLDERS' FUNDS			<u>1,851</u>		<u>65</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 December 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 December 2016 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 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.
- (b) 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 8 December 2017 and were signed by:

R P J Marshall - Director

**Notes to the Abbreviated Accounts
for the Period 31 December 2015 to 29 December 2016**

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 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.

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 31 December 2015 and 29 December 2016	<u>166</u>
DEPRECIATION	
At 31 December 2015	91
Charge for period	<u>25</u>
At 29 December 2016	<u>116</u>
NET BOOK VALUE	
At 29 December 2016	<u>50</u>
At 30 December 2015	<u>75</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	29.12.16 £	30.12.15 £
1	Ordinary		<u>1</u>	<u>1</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is an amount of £0 (2014 - £6) due to the director Mr R P J Marshall. This loan is interest free and repayable on demand.

5. ULTIMATE CONTROLLING PARTY

The controlling party is R P J Marshall.

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