

**Registered Number 07469345**

**VAN MARLE LIMITED**

**Abbreviated Accounts**

**31 December 2014**

Abbreviated Balance Sheet as at 31 December  
2014

07469345

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Intangible assets	2	3,039	-
Tangible assets	3	94,161	28,447
		<u>97,200</u>	<u>28,447</u>
<b>Current assets</b>			
Debtors		4,567	5,904
Cash at bank and in hand		16,663	18,996
		<u>21,230</u>	<u>24,900</u>
<b>Creditors: amounts falling due within one year</b>		(31,365)	(12,495)
<b>Net current assets (liabilities)</b>		<u>(10,135)</u>	<u>12,405</u>
<b>Total assets less current liabilities</b>		<u>87,065</u>	<u>40,852</u>
<b>Creditors: amounts falling due after more than one year</b>		(61,403)	(25,388)
<b>Total net assets (liabilities)</b>		<u>25,662</u>	<u>15,464</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		25,661	15,463
<b>Shareholders' funds</b>		<u>25,662</u>	<u>15,464</u>

- For the year ending 31 December 2014 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 26 August 2015

And signed on their behalf by:  
**Julian Van Marle, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	-
Additions	3,905
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>3,905</u>
<b>Amortisation</b>	
At 1 January 2014	-
Charge for the year	866
On disposals	-
At 31 December 2014	<u>866</u>
<b>Net book values</b>	
At 31 December 2014	<u>3,039</u>
At 31 December 2013	<u>-</u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	35,559
Additions	92,846
Disposals	(4,500)
Revaluations	-
Transfers	-
At 31 December 2014	<u>123,905</u>
<b>Depreciation</b>	
At 1 January 2014	7,112
Charge for the year	22,632
On disposals	-
At 31 December 2014	<u>29,744</u>
<b>Net book values</b>	
At 31 December 2014	<u>94,161</u>
At 31 December 2013	<u>28,447</u>