

**MARISI SOLUTIONS LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2015**

Eljay & Co

Chartered Certified Accountants

Kinetic Business Centre  
Theobald Street  
Borehamwood  
Hertfordshire  
WD6 4PJ

**Marisi Solutions Ltd**  
**Company No. 08702981**  
**Abbreviated Balance Sheet 31 March 2015**

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		<b>31 March 2015</b>		<b>Period to 31 March 2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>					
Cash at bank and in hand		3,858		41,543	
		<u>3,858</u>		<u>41,543</u>	
<b>Creditors: Amounts Falling Due Within One Year</b>		(8,467)		(41,430)	
		<u>(8,467)</u>		<u>(41,430)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(4,609)		113
			<u>(4,609)</u>		<u>113</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(4,609)		113
			<u>(4,609)</u>		<u>113</u>
<b>NET ASSETS</b>			(4,609)		113
			<u>(4,609)</u>		<u>113</u>
Profit and Loss account			(4,609)		113
			<u>(4,609)</u>		<u>113</u>
<b>SHAREHOLDERS' FUNDS</b>			(4,609)		113
			<u>(4,609)</u>		<u>113</u>

**Marisi Solutions Ltd**  
**Company No. 08702981**  
**Abbreviated Balance Sheet (continued) 31 March 2015**

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For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Paul Bullen**

**25th November 2015**

**Marisi Solutions Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.