

Registered Number 08452390

A MARR & ASSOCIATES LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>
		£
Fixed assets		
Tangible assets	2	3,902
		<u>3,902</u>
Current assets		
Debtors		28,619
Cash at bank and in hand		34,286
		<u>62,905</u>
Creditors: amounts falling due within one year		(47,376)
Net current assets (liabilities)		<u>15,529</u>
Total assets less current liabilities		<u>19,431</u>
Provisions for liabilities		(780)
Total net assets (liabilities)		<u>18,651</u>
Capital and reserves		
Called up share capital	3	102
Profit and loss account		18,549
Shareholders' funds		<u>18,651</u>

- For the year ending 31 March 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 18 December 2014

And signed on their behalf by:

A S Marr, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of services falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% straight line

Other accounting policies**Deferred Taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Foreign Currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2 Tangible fixed assets

	£
Cost	
Additions	4,878
Disposals	-
Revaluations	-
Transfers	-
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At 31 March 2014	<u>4,878</u>
Depreciation	
Charge for the year	976
On disposals	<u>-</u>
At 31 March 2014	<u>976</u>
Net book values	
At 31 March 2014	<u><u>3,902</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>
	<i>£</i>
100 Ordinary shares of £1 each	100
1 B Ordinary share of £1 each	1
1 C Ordinary share of £1 each	1

4 Transactions with directors

Name of director receiving advance or credit:	A S Marr
Description of the transaction:	Loan
Balance at 20 March 2013:	-
Advances or credits made:	£ 15,850
Advances or credits repaid:	<u>£ 7,894</u>
Balance at 31 March 2014:	<u>£ 7,956</u>

Name of director receiving advance or credit:	A F Marr
Description of the transaction:	Loan
Balance at 20 March 2013:	-
Advances or credits made:	£ 13,921
Advances or credits repaid:	<u>£ 10,647</u>
Balance at 31 March 2014:	<u>£ 3,274</u>

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