

REGISTERED NUMBER: 03152333 (England and Wales)

Abbreviated Accounts for the Year Ended 31 May 2015

for

MAR SYSTEMS LIMITED

WEDNESDAY



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23/08/2017

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COMPANIES HOUSE

MAR SYSTEMS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 May 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MAR SYSTEMS LIMITED

Company Information
for the Year Ended 31 May 2015

DIRECTOR:

DR J HENDRIX

REGISTERED OFFICE:

UNIT 9 NEW ROAD
HIGHLEY
BRIDGNORTH
SHROPSHIRE
WV16 6NN

REGISTERED NUMBER:

03152333 (England and Wales)

MAR SYSTEMS LIMITED (Registered number: 03152333)

Abbreviated Balance Sheet

31 May 2015

	Notes	31.5.15 £	31.5.14 £
CURRENT ASSETS			
Debtors		1,368,271	1,556,704
Cash at bank		15,271	2,643
		<u>1,383,542</u>	<u>1,559,347</u>
CREDITORS			
Amounts falling due within one year		989,533	901,387
		<u>394,009</u>	<u>657,960</u>
NET CURRENT ASSETS			
		<u>394,009</u>	<u>657,960</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>394,009</u>	<u>657,960</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		393,909	657,860
		<u>394,009</u>	<u>657,960</u>
SHAREHOLDERS' FUNDS			
		<u>394,009</u>	<u>657,960</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- 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.

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 19 July 2017 and were signed by:


DR. HENDRIX - Director

The notes form part of these abbreviated accounts

MAR SYSTEMS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 May 2015

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).

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.5.15 £	31.5.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>