

Registered Number 09491087

MARC TOMLINSON LTD

Micro-entity Accounts

31 March 2017

Micro-entity Balance Sheet as at 31 March 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets	1	21,511	14,740
		<u>21,511</u>	<u>14,740</u>
Current assets			
Debtors		41,948	-
Cash at bank and in hand		9,441	2,417
		<u>51,389</u>	<u>2,417</u>
Creditors: amounts falling due within one year		<u>(70,023)</u>	<u>(14,849)</u>
Net current assets (liabilities)		<u>(18,634)</u>	<u>(12,432)</u>
Total assets less current liabilities		<u>2,877</u>	<u>2,308</u>
Provisions for liabilities		<u>(2,167)</u>	<u>(2,167)</u>
Total net assets (liabilities)		<u>710</u>	<u>141</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		610	41
Shareholders' funds		<u>710</u>	<u>141</u>

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 22 November 2017

And signed on their behalf by:

M Tomlinson, Director

Notes to the Micro-entity Accounts for the period ended 31 March 2017**1 Tangible fixed assets**

	£
Cost	
At 1 April 2016	16,844
Additions	11,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	<u>27,844</u>
Depreciation	
At 1 April 2016	2,104
Charge for the year	4,229
On disposals	-
At 31 March 2017	<u>6,333</u>
Net book values	
At 31 March 2017	<u>21,511</u>
At 31 March 2016	<u>14,740</u>

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in

order to write off the assets over their estimated useful lives:

Plant & machinery 25% Reducing balance

Motor vehicles 25% Reducing balance

Computer equipment 25% Reducing balance

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