

Registered Number 06740490

MARCO A SCHRANG GARDEN DESIGN LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	582	258
		<u>582</u>	<u>258</u>
Current assets			
Stocks		-	1,046
Debtors		-	956
Cash at bank and in hand		6,064	1,521
		<u>6,064</u>	<u>3,523</u>
Net current assets (liabilities)		<u>6,064</u>	<u>3,523</u>
Total assets less current liabilities		<u>6,646</u>	<u>3,781</u>
Creditors: amounts falling due after more than one year		(6,209)	(3,387)
Provisions for liabilities		(116)	(52)
Total net assets (liabilities)		<u>321</u>	<u>342</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		221	242
Shareholders' funds		<u>321</u>	<u>342</u>

- For the year ending 30 June 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 15 August 2014

And signed on their behalf by:

Marco Schrang, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 amounts receivable for goods and services net of VAT and trade discounts. Income is recognised when services are completed

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Equipment at 25% reducing balance

Computer equipment at 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	989
Additions	680
Disposals	(683)
Revaluations	-
Transfers	-
At 30 June 2014	<u>986</u>
Depreciation	
At 1 July 2013	731
Charge for the year	194
On disposals	(521)
At 30 June 2014	<u>404</u>
Net book values	
At 30 June 2014	<u>582</u>
At 30 June 2013	<u>258</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.