

**Registered Number 07387674**

**MARWIN BUILDING SERVICES LTD**

**Abbreviated Accounts**

**30 September 2013**

**MARWIN BUILDING SERVICES LTD**

Registered Number 07387674

**Abbreviated Balance Sheet as at 30 September 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		1	1
<b>Fixed assets</b>			
Intangible assets		-	-
Tangible assets		-	-
Investments		-	-
		<u>-</u>	<u>-</u>
<b>Current assets</b>			
Stocks		-	-
Debtors		9,480	17,568
Investments		-	-
Cash at bank and in hand		6,194	2,696
		<u>15,674</u>	<u>20,264</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(11,900)	(14,640)
<b>Net current assets (liabilities)</b>		<u>3,774</u>	<u>5,624</u>
<b>Total assets less current liabilities</b>		<u>3,775</u>	<u>5,625</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,986)	(3,876)
<b>Provisions for liabilities</b>		0	0
<b>Accruals and deferred income</b>		0	0
<b>Total net assets (liabilities)</b>		<u>789</u>	<u>1,749</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		788	1,748
<b>Shareholders' funds</b>		<u>789</u>	<u>1,749</u>

- For the year ending 30 September 2013 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 30 June 2014

And signed on their behalf by:

**Mark Winkles, Director**

**MARWIN BUILDING SERVICES LTD**

**Registered Number 07387674**

**Notes to the Abbreviated Accounts for the period ended 30 September 2013**

**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.