

Registered Number 08944681

MAVEN CAPITAL (MARLOW) LIMITED

Abbreviated Accounts

31 March 2015

MAVEN CAPITAL (MARLOW) LIMITED

Registered Number 08944681

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Stocks		3,733,143
Debtors		95,395
Cash at bank and in hand		1,315,127
		<u>5,143,665</u>
Net current assets (liabilities)		<u>5,143,665</u>
Total assets less current liabilities		<u>5,143,665</u>
Creditors: amounts falling due after more than one year		(456,547)
Total net assets (liabilities)		<u><u>4,687,118</u></u>
Capital and reserves		
Called up share capital	2	4,800,001
Profit and loss account		(112,883)
Shareholders' funds		<u><u>4,687,118</u></u>

- For the year ending 31 March 2015 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 December 2015

And signed on their behalf by:

W A Kennedy, Director

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Notes to the Abbreviated Accounts for the period ended 31 March 2015

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.

Valuation information and policy

Stock is valued at the lower of cost and net realisable value. The cost comprises all costs of purchase, costs of conversion and other costs incurred in bringing the stock to its present condition. Net realisable value is based on selling price less anticipated costs to completion and selling costs.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	£
4,800,001 Ordinary shares of £1 each	4,800,001