

Company Registration No. 08353800 (England and Wales)

MARJICK LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

MARJICK LIMITED

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MARJICK LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 MARCH 2016**

	Notes	2016 £	£	2015 £	£
Current assets					
Debtors		13,792		7,507	
Cash at bank and in hand		79		10,231	
		<u>13,871</u>		<u>17,738</u>	
Creditors: amounts falling due within one year		<u>(88,520)</u>		<u>(78,298)</u>	
Total assets less current liabilities			<u>(74,649)</u>		<u>(60,560)</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			<u>(74,651)</u>		<u>(60,562)</u>
Shareholders' funds			<u>(74,649)</u>		<u>(60,560)</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 21 December 2016

Mrs F. Yuan
Director

Company Registration No. 08353800

MARJICK LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016****1 Accounting policies****1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

As at the balance sheet date the liabilities of the company exceeded its assets by £74,649. Included in creditors due within one year is the sum of £84,191 owed to the director Mrs F Yuan, who has agreed to defer repayment for the foreseeable future. The directors therefore considers it appropriate to prepare the accounts on a going concern basis.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<u>2</u>	<u>2</u>

3 Ultimate parent company

The company is under the control of the directors', who own 100% of the issued share capital.

