

**Registered Number 03407097**

**MARAVINCE LIMITED**

**Abbreviated Accounts**

**30 June 2016**

MARAVINCE LIMITED

Registered Number 03407097

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	343	1,203
		<u>343</u>	<u>1,203</u>
<b>Current assets</b>			
Debtors		32,242	33,625
Cash at bank and in hand		27,742	22,369
		<u>59,984</u>	<u>55,994</u>
<b>Creditors: amounts falling due within one year</b>		<u>(54,884)</u>	<u>(55,124)</u>
<b>Net current assets (liabilities)</b>		<u>5,100</u>	<u>870</u>
<b>Total assets less current liabilities</b>		<u>5,443</u>	<u>2,073</u>
<b>Total net assets (liabilities)</b>		<u>5,443</u>	<u>2,073</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		4,443	1,073
<b>Shareholders' funds</b>		<u>5,443</u>	<u>2,073</u>

- For the year ending 30 June 2016 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 23 March 2017

And signed on their behalf by:

**N Savva, Director**

**MARAVINCE LIMITED****Registered Number 03407097****Notes to the Abbreviated Accounts for the period ended 30 June 2016****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	3,104
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>3,104</u>
<b>Depreciation</b>	
At 1 July 2015	1,901
Charge for the year	860
On disposals	-
At 30 June 2016	<u>2,761</u>
<b>Net book values</b>	
At 30 June 2016	<u>343</u>
At 30 June 2015	<u>1,203</u>