

Abbreviated Unaudited Accounts
for the Year Ended 1 January 2008
for
Markbrook Ltd

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COMPANIES HOUSE

Markbrook Ltd

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for the Year Ended 1 January 2008

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Markbrook Ltd

Company Information
for the Year Ended 1 January 2008

DIRECTORS:

A D Kenyon
C M Willars
Mrs A B Patoff
S J Packman

SECRETARY:

D Silverman

REGISTERED OFFICE:

c/o Slater Heelis Collier Little
Lloyds Bank Building
16 School Road
Sale
Cheshire
M33 7XP

REGISTERED NUMBER

3147182 (England and Wales)

ACCOUNTANTS:

Appletons
Chartered Accountants
Suite 1 Armcon Business Park
London Road South
Poynton
Cheshire
SK12 1LQ

Markbrook Ltd

Abbreviated Balance Sheet
1 January 2008

	Notes	1 1 08 £	1 1 07 £
FIXED ASSETS			
Tangible assets	2	1	1
CURRENT ASSETS			
Debtors		7	7
Cash at bank		2,705	2,029
		2,712	2,036
CREDITORS			
Amounts falling due within one year		(294)	(294)
NET CURRENT ASSETS		2,418	1,742
TOTAL ASSETS LESS CURRENT LIABILITIES		2,419	1,743
CAPITAL AND RESERVES			
Called up share capital	3	7	7
Profit and loss account		2,412	1,736
SHAREHOLDERS' FUNDS		2,419	1,743

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 1 January 2008

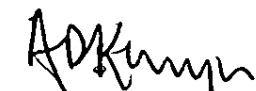
The members have not required the company to obtain an audit of its financial statements for the year ended 1 January 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on ^{08.07.}19 June 2008 and were signed on its behalf by



A D Kenyon - Director

The notes form part of these abbreviated accounts

Markbrook Ltd

Notes to the Abbreviated Accounts
for the Year Ended 1 January 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - Not provided

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 2 January 2007 and 1 January 2008	1
NET BOOK VALUE	
At 1 January 2008	1
At 1 January 2007	1

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	1 1 08 £ 100	1 1 07 £ 100
100	Ordinary			
Allotted, issued and fully paid Number	Class	Nominal value £1	1 1 08 £ 7	1 1 07 £ 7
7	Ordinary			

4 CONTROLLING PARTY

There is no overall control of the company