

**Registered Number 04609433**

**MARK HORSLEY LIMITED**

**Abbreviated Accounts**

**31 December 2014**

## Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	10,650	612
		<u>10,650</u>	<u>612</u>
<b>Current assets</b>			
Stocks		195	375
Debtors		1,743	1,138
		<u>1,938</u>	<u>1,513</u>
<b>Prepayments and accrued income</b>		603	812
<b>Creditors: amounts falling due within one year</b>		(18,966)	(15,826)
<b>Net current assets (liabilities)</b>		<u>(16,425)</u>	<u>(13,501)</u>
<b>Total assets less current liabilities</b>		<u>(5,775)</u>	<u>(12,889)</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,949)	0
<b>Total net assets (liabilities)</b>		<u>(8,724)</u>	<u>(12,889)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(8,725)	(12,890)
<b>Shareholders' funds</b>		<u>(8,724)</u>	<u>(12,889)</u>

- For the year ending 31 December 2014 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 28 September 2015

And signed on their behalf by:

**M R Horsley, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2014****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.

**Turnover policy**

Turnover represents amounts receivable in respect of goods sold and services provided, stated net of value added tax, and relates entirely to the company's principal activity within the United Kingdom.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2014	21,501
Additions	15,975
Disposals	(11,675)
Revaluations	-
Transfers	-
At 31 December 2014	<u>25,801</u>
<b>Depreciation</b>	
At 1 January 2014	20,889
Charge for the year	5,612
On disposals	(11,350)
At 31 December 2014	<u>15,151</u>
<b>Net book values</b>	
At 31 December 2014	<u>10,650</u>
At 31 December 2013	<u>612</u>

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