

Registered number  
4737283

Mark Thomas Limited

Abbreviated Accounts

30 April 2011



**Mark Thomas Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 April 2011**

4737283

	Notes	2011 £	2010 £
<b>Current assets</b>			
Stocks	16,800	19,200	
Debtors	507	2,022	
Cash at bank and in hand	19,322	11,578	
	<u>36,629</u>	<u>32,800</u>	
<b>Creditors: amounts falling due within one year</b>	(42,271)	(40,658)	
<b>Net current liabilities</b>		<u>(5,642)</u>	<u>(7,858)</u>
<b>Net liabilities</b>		<u>(5,642)</u>	<u>(7,858)</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		(5,643)	(7,859)
<b>Shareholder's funds</b>		<u>(5,642)</u>	<u>(7,858)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

*Mark Thomas*

M Thomas

Director

Approved by the board on 31 October 2011

**Mark Thomas Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2011**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Stocks***

Stock is valued at the lower of cost and net realisable value

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>