

Company Registration No. 04737283 (England and Wales)

MARK THOMAS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

MARK THOMAS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MARK THOMAS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		34		318
Current assets					
Stocks		27,500		20,200	
Cash at bank and in hand		19,578		26,886	
		<u>47,078</u>		<u>47,086</u>	
Creditors: amounts falling due within one year		<u>(48,329)</u>		<u>(48,631)</u>	
Net current liabilities			(1,251)		(1,545)
Total assets less current liabilities			<u>(1,217)</u>		<u>(1,227)</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1,218)		(1,228)
Shareholders' funds			<u>(1,217)</u>		<u>(1,227)</u>

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's 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 director acknowledges his 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 16 January 2017

Mr M Thomas
Director

Company Registration No. 04737283

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	25% straight line basis
---------------------	-------------------------

Cost

1,136

At 1 May 2015

818

284

1,102

At 30 April 2016

34

318

2016

£

2015

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1

1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.