

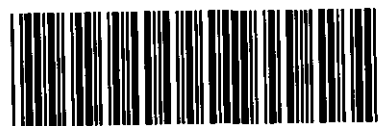
Company Number 4943980

**MARKETWRITE LIMITED**

**ABBREVIATED STATUTORY ACCOUNTS**

**FOR THE YEAR ENDED  
31 OCTOBER 2006**

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COMPANIES HOUSE

MARKETWRITE LIMITED  
ABBREVIATED BALANCE SHEET  
AT 31 OCTOBER 2006

	Note	2006 £	2005 £
Fixed Assets	2		
Tangible assets		3,614	266
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Current Assets			
Debtors		2,775	2,488
Cash at bank and in hand		33,916	16,903
		36,691	19,391
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Creditors: amounts falling due within one year		12,069	11,593
		24,622	7,798
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Net Current Assets		28,236	8,064
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Total Assets less Current Liabilities		-143	-
Provision for Liabilities & Charges		28,093	8,064
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Net Assets			
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Capital and Reserves			
Called up share capital	3	1	1
Profit and loss account		28,092	8,063
		28,093	8,064
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Shareholders' Funds			
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The accounts were approved by the Board of Directors on *10 January 2007*

For the period in question, the company was entitled to exemption from an audit under section 249A(1) of the Companies Act 1985. No notice has been deposited under section 249B(2) of the Act in relation to the accounts for the financial period. 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 accounts which give a true and fair view of the state of affairs of the company, as at the end of the financial period, and of its profit or loss for the financial period in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

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

*Juan Brown*

J M Brown  
Director

The notes on pages 2 to 3 form part of these accounts.

## MARKETWRITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2006

## 1 ACCOUNTING POLICIES

## a) Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

## b) Turnover

Turnover represents revenue earned in respect of services supplied by the company.

Revenue is recognised as earned when, and to the extent that, the company obtains the right to consideration in exchange for its performance under those contracts. It is measured at the fair value of the right to consideration, which represents amounts chargeable to clients excluding Value Added Tax.

## c) Depreciation

Depreciation is calculated to write off the cost less estimated residual value of fixed assets over their estimated useful lives at the following rates:

Office equipment	:	25% on the reducing balance
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## d) Deferred taxation

Deferred tax is provided in full on all material timing differences arising between the treatment of expenditure for accounts and tax purposes.

## MARKETWRITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2006

## 2 TANGIBLE FIXED ASSETS

	Total £
Cost	
At 1 November 2005	353
Additions	4,553
At 31 October 2006	<u>4,906</u>
Depreciation	
At 1 November 2005	87
Charge for the year	1,205
At 31 October 2006	<u>1,292</u>
Net Book Value	
At 31 October 2006	3,614
At 31 October 2005	<u>266</u>

## 3 CALLED UP SHARE CAPITAL

Ordinary shares of £1 each Authorised	1,000
Issued and fully paid	<u>1</u>

## 4 RELATED PARTIES

The company is under the control of the director, who owns the whole of the issued share capital. Included in creditors payable within one year at 31 October 2006 is £2,157 (2005 £1,407) owed to the director.