

Registered Number 04943980

MARKETWRITE LIMITED

Abbreviated Accounts

31 October 2013

Abbreviated Balance Sheet as at 31 October 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	895	1,194
		<u>895</u>	<u>1,194</u>
Current assets			
Debtors		7,828	1,845
Cash at bank and in hand		52,526	61,702
		<u>60,354</u>	<u>63,547</u>
Creditors: amounts falling due within one year		<u>(21,167)</u>	<u>(5,930)</u>
Net current assets (liabilities)		<u>39,187</u>	<u>57,617</u>
Total assets less current liabilities		<u>40,082</u>	<u>58,811</u>
Provisions for liabilities		<u>(179)</u>	<u>(110)</u>
Total net assets (liabilities)		<u>39,903</u>	<u>58,701</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		39,902	58,700
Shareholders' funds		<u>39,903</u>	<u>58,701</u>

- For the year ending 31 October 2013 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 20 December 2013

And signed on their behalf by:

J M Brown, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013**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

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

Tangible fixed assets

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

Plant and machinery : 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 November 2012	6,277
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2013	<u>6,277</u>
Depreciation	
At 1 November 2012	5,083
Charge for the year	299
On disposals	-
At 31 October 2013	<u>5,382</u>
Net book values	
At 31 October 2013	<u>895</u>
At 31 October 2012	<u>1,194</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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