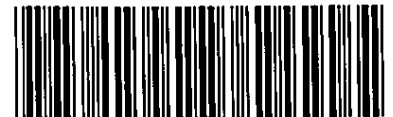


Company Number: 4943980

MARKETWRITE LIMITED

**ABBREVIATED STATUTORY ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009**

THURSDAY



"PQ10MGN5"

PC2

14/01/2010

871

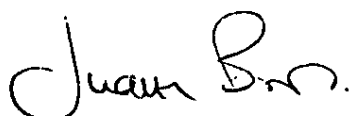
COMPANIES HOUSE

MARKETWRITE LIMITED
ABBREVIATED BALANCE SHEET AT 31 OCTOBER 2009

| | Notes | 2009 £ | 2008 £ |
|---|-------|---------------|---------------|
| Fixed Assets | | | |
| Tangible assets | 3 | 1,900 | 2,465 |
| Current Assets | | | |
| Debtors | | 8,322 | 8,440 |
| Cash at bank & in hand | | 71,366 | 46,433 |
| | | <u>79,688</u> | <u>54,873</u> |
| Creditors: amounts falling due within one year | | <u>18,873</u> | <u>17,857</u> |
| Net Current Assets | | 60,815 | 37,016 |
| Total Assets less Current Liabilities | | <u>62,715</u> | <u>39,481</u> |
| Provision for Liabilities & Charges | | -124 | -173 |
| Net Assets | | <u>62,591</u> | <u>39,308</u> |
| Capital and Reserves | | | |
| Called up share capital | 4 | 1 | 1 |
| Profit & loss account | | 62,590 | 39,307 |
| Shareholders' Funds | | <u>62,591</u> | <u>39,308</u> |

For the financial year ended 31 October 2009 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 and no notice has been deposited under section 476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the Company.

The abbreviated accounts were approved by the board of directors on 21 December 2009 and signed on its behalf by:



J M Brown
 Director

MARKETWRITE LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 OCTOBER 2009**1 ACCOUNTING POLICIES****a) Accounting basis and standards**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

b) Turnover

Turnover comprises the value of goods and services rendered excluding value added tax.

c) Depreciation

Depreciation of tangible fixed assets is calculated to write off the cost of assets on the reducing balance basis at 25%.

2 RELATED PARTIES

The company is under the control of the director who owns the whole of the issued share capital. The amount due to the director at 31 October 2009 is £5,397 (2008 £3,667).

3 TANGIBLE FIXED ASSETS**Cost**

At 1 November 2008

£

5,502

Additions

68

At 31 October 2009

5,570

Accumulated Depreciation

At 1 November 2008

3,037

Charge for the year

633

At 31 October 2009

3,670

Net Book Value

At 31 October 2009

1,900

At 31 October 2008

2,465

4 CALLED UP SHARE CAPITAL

Ordinary shares of £1 each

2009

£

2008

£

Authorised

1,000

1,000

Issued and fully paid

1

1