

**Registered Number 05353230**

**2112MARKETING LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	-	8
		<u>-</u>	<u>8</u>
<b>Current assets</b>			
Debtors		79,588	112,075
Cash at bank and in hand		2,385	22,744
		<u>81,973</u>	<u>134,819</u>
<b>Creditors: amounts falling due within one year</b>		<u>(80,534)</u>	<u>(133,034)</u>
<b>Net current assets (liabilities)</b>		<u>1,439</u>	<u>1,785</u>
<b>Total assets less current liabilities</b>		<u>1,439</u>	<u>1,793</u>
<b>Total net assets (liabilities)</b>		<u>1,439</u>	<u>1,793</u>
<b>Capital and reserves</b>			
Called up share capital		105	105
Profit and loss account		1,334	1,688
<b>Shareholders' funds</b>		<u>1,439</u>	<u>1,793</u>

- For the year ending 28 February 2015 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 18 November 2015

And signed on their behalf by:

**R.P.Nicholson, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2015****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 policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods and services falling within the companys ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Computer equipment - 50% per annum straight line

Fixtures, fittings and equipment - 25% per annum reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 March 2014	1,210
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>1,210</u>
<b>Depreciation</b>	
At 1 March 2014	1,202
Charge for the year	8
On disposals	-
At 28 February 2015	<u>1,210</u>
<b>Net book values</b>	
At 28 February 2015	<u><u>0</u></u>
At 28 February 2014	<u><u>8</u></u>

**3 Transactions with directors**

Name of director receiving advance or credit:	R.P.Nicholson
Description of the transaction:	Loans
Balance at 1 March 2014:	£ 0
Advances or credits made:	£ 1,159
Advances or credits repaid:	£ 94
Balance at 28 February 2015:	<u>£ 1,065</u>

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The loan is interest free.

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