Registered Number 05398531

P MARKWICK LIMITED

Abbreviated Accounts

31 March 2014

P MARKWICK LIMITED **Registered Number 05398531**

Abbreviated Balance Sheet as at 31 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	1,270	1,528
		1,270	1,528
Current assets			
Stocks		3,500	750
Debtors		4,420	10,187
Cash at bank and in hand		1,568	-
		9,488	10,937
Creditors: amounts falling due within one year		(10,248)	(20,329)
Net current assets (liabilities)		(760)	(9,392)
Total assets less current liabilities		510	(7,864)
Total net assets (liabilities)		510	(7,864)
Capital and reserves			
Called up share capital	3	200	200
Profit and loss account		310	(8,064)
Shareholders' funds		510	(7,864)

- For the year ending 31 March 2014 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 7 July 2014

And signed on their behalf by:
Mr Peter Markwick, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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 invoiced amounts receivable for the sale of goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Depreciation has been provided for at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 15% reducing balance basis
Motor van 25% reducing balance basis.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	15,586
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	15,586
Depreciation	
At 1 April 2013	14,058
Charge for the year	258
On disposals	-
At 31 March 2014	14,316
Net book values	
At 31 March 2014	1,270
At 31 March 2013	1,528

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
200 Ordinary shares of £1 each	200	200

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