

MARKENTON LIMITED

**Company Registration Number:
06214075 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

MARKENTON LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Mr Sean HOGAN
Company secretary:	OMEGA AGENTS LIMITED
Registered office:	Suite 351 10 Great Russell Street London WC1B 3BQ
Company Registration Number:	06214075 (England and Wales)

MARKENTON LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Current assets			
Cash at bank and in hand:		34	324
Total current assets:		<u>34</u>	<u>324</u>
Creditors			
Creditors: amounts falling due within one year		11,794	11,794
Net current assets (liabilities):		<u>(11,760)</u>	<u>(11,470)</u>
Total assets less current liabilities:		<u>(11,760)</u>	<u>(11,470)</u>
Total net assets (liabilities):		<u><u>(11,760)</u></u>	<u><u>(11,470)</u></u>

The notes form part of these financial statements

MARKENTON LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	1	1
Profit and Loss account:		(11,761)	(11,471)
Total shareholders funds:		<u>(11,760)</u>	<u>(11,470)</u>

For the year ending 30 April 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 February 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr Sean HOGAN

Status: Director

The notes form part of these financial statements

MARKENTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable Accounting Standards.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT.

Valuation information and policy

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the date of the transactions.

MARKENTON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

