

SLASH MARKETING LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR YEAR ENDED 31ST JULY 2009

COMPANY No. 6324409

MONDAY



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COMPANIES HOUSE

SLASH MARKETING LIMITED
DIRECTOR REPORT
FOR THE YEAR ENDED 31ST JULY 2009

The directors pleasure in presenting their report & accounts for the year ended 31st July 2009

RESULTS AND DIVIDENDS

Profit for the year is £ 866

The director do not recommended payment of dividend

PRINCIPAL ACTIVITY

The principal activity of the company was that of providing Marketing Services

DIRECTOR AND HIS INTEREST

The director of the company during the year and his interest in the share capital of the company was as follows

Ordinary Shares of £1 each

Malik Habib ur Rehman

1

EXEMPTIONS

In preparing this report the board has taken advantage of special exemptions available to small company



Malik Habib ur Rehman
Director

SLASH MARKETING LIMITED
NOTES TO THE ACCOUNTS
FOR YEAR ENDED 31ST JULY 2009

The notes from part of the accounts set out on page 3 and 4

Accounting policies

1) a) These accounts have been prepared under the historical cost convention

b) Work done in the accounts reflect all amounts received and receivable net of VAT

2) FIXED ASSETS

TANGIBLE ASSETS

	Office Equipment	Fixtures & Fittings	Total
	£	£	£
At Cost	5,415	1,500	6,915
Additions	56		56
	<u>5,471</u>	<u>1,500</u>	<u>6,971</u>
Deprecation			
Bal b/f	1,354	375	1,729
Charges for the Year	<u>1,094</u>	<u>300</u>	<u>1,394</u>
	<u>2,448</u>	<u>675</u>	<u>3,123</u>
Net Book Values at 31st July 2009	<u>3,023</u>	<u>825</u>	<u>3,848</u>

SHARE CAPITAL

	Authorised	Issued & fully paid
1 Shares of £1 each	100	£1

SLASH MARKETING LIMITED
PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 31ST JULY 2009

	2009 £
Turnover	100,198
Admins Expenses	99,332
Profit on ordinary	<u>866</u>
Bank Interest Received	-
Interest Payable	
Taxation	254
Profit/Loss on ordinary activities after taxation	<u>612</u>
Dividend Paid	-
Proposed	-
Retained Profit /Loss for the year	612
Retained Profit /Loss brought forward	1,583
Retained profit carried forward	<u><u>2,195</u></u>

SLASH MARKETING LIMITED
BALANCE SHEET
AS AT 31ST JULY 2009

2009
£

ASSETS EMPLOYED

Tangible Assets 3,848

CURRENT ASSETS

Prepayments 1,192
Balance at bank 2,553
Cash in hand 294

4,039

CURRENT LIABILITIES

Corporation Tax 254
Other Creditors 588

842

Current Assets less Liabilities

 3,197

Bank Loan 17,211
Directors Loan 12,362

NET ASSETS 2,196

CAPITAL

Share Capital 1
Retained Profit for the year 2,195

2,196

SLASH MARKETING LIMITED
BALANCE SHEET
AS AT 31ST JULY 2009

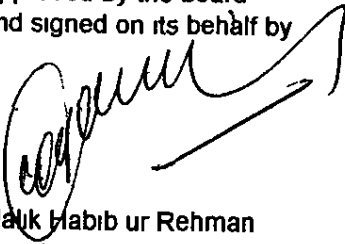
For the year ending 31st July 2009 the company was entitled to exemption from audit under section 477 (2) of the Companies Act 2006

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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, and
- ii) 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company

Approved by the board
and signed on its behalf by

A handwritten signature in black ink, appearing to read 'Malik Habib ur Rehman', is written over a horizontal line.

Malik Habib ur Rehman
Director

SLASH MARKETING LIMITED
DETAILED PROFIT AND LOSS ACCOUNT
FOR YEAR ENDED 31ST JULY 2009

	2009
	£
Income	100,198

Administrative Expenses:

Commission	69,125
Wages & Salaries	11,551
Rent & Rates	8,992
Telephone	3,915
Heat & Light	398
Legal & Professional	30
Advertisement	178
PAYE & NI	181
Repairs & Maintenance	846
Accountancy Fee	500
Printing, Postage, Stationery	459
Motor & Travel Expenses	1,691
Bank charges	72
	<u>97,938</u>

Depreciation:

Office Equipment	1,094
Fixtures & Fittings	300
	<u>1,394</u>

Net Profit for the year	<u><u>866</u></u>
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