

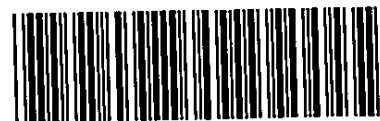
Registered Number 06505433

Markinghall Ltd

Abbreviated Accounts

31 March 2010

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COMPANIES HOUSE

Balance Sheet as at 31 March 2010

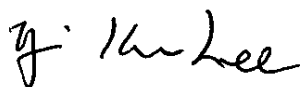
	Notes	2010 £	2009 £
Current assets			
Stocks		500	500
Cash at bank and in hand		4,061	1,174
Total current assets		<u>4,561</u>	<u>1,674</u>
Creditors: amounts falling due within one year	3	(3,391)	(3,037)
Net current assets (liabilities)		<u>1,170</u>	<u>(1,363)</u>
Total assets less current liabilities		<u>1,170</u>	<u>(1,363)</u>
Total net assets (liabilities)		<u>1,170</u>	<u>(1,363)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,169	(1,364)
Shareholders funds		<u>1,170</u>	<u>(1,363)</u>

- a For the year ending 31 March 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies
- b The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the board on 24 September 2010

And signed on their behalf by

Mrs Y K Lee, Director



This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2010

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of VAT and trade discounts

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2009	0
Additions	0
Disposals	0
At 31 March 2010	<u>0</u>
Depreciation	
At 01 April 2009	0
Charge for year	0
On disposals	0
At 31 March 2010	<u>0</u>

3 Creditors: amounts falling due within one year

	2010	2009
	£	£
Taxation and Social Security	2,892	2,538
Other creditors	499	499
	<u>3,391</u>	<u>3,037</u>

4 Share capital

	2010	2009
	£	£
Authorised share capital:		
100 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid:		