

MAWSON MARKETING LIMITED

Company Registration Number 07052293

Abbreviated Accounts 2011



Mawson Marketing Limited

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Mawson Marketing Limited
Company Registration Number 07052293
Abbreviated Balance Sheet
31 October 2011

| | Note | 2011 £ | 2010 £ |
|---|------|---------------|-----------|
| Current assets | | | |
| Debtors | | 15,180 | - |
| Cash at bank and in hand | | 42,078 | 1 |
| | | <u>57,258</u> | <u>1</u> |
| Creditors amounts falling due within one year | | <u>16,961</u> | <u>-</u> |
| Total assets less current liabilities | | <u>40,297</u> | <u>1</u> |
| Capital and reserves | | | |
| Called up share capital | 2 | 2 | 1 |
| Profit and loss account | | 40,295 | - |
| | | <u>40,297</u> | <u>1</u> |

For the year ended 31 October 2011 the company was entitled to exemption under Section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of the accounts for the year in question in accordance with Section 476. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

The directors have taken advantage, in the preparation of the abbreviated accounts, of the provisions applicable to companies subject to the small companies regime.

C Mawson Director 24 February 2012



The notes on page 3 form part of these abbreviated accounts

Mawson Marketing Limited

Notes to the Abbreviated Accounts
Year ended 31 October 2011

1 Accounting policies

(a) Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards

(b) Turnover

Turnover represents amounts receivable for goods and services net of VAT

(c) Cash flow statement

The company qualifies as a small company under the Companies Act 2006. The directors have elected to take advantage of the exemption under FRS1 not to prepare a cash flow statement

2 Called up share capital

| | 31 10 11 £ | 31 10 10 £ |
|------------------------------------|---------------|---------------|
| Allotted, called up and fully paid | | |
| Ordinary shares of £1 each | | |
| At 1 November 2010 | 1 | - |
| Issued during the year/period | 1 | 1 |
| At 31 October 2011 | <u>2</u> | <u>1</u> |

On 11 October 2011 1 ordinary share of £1 was issued at par