

# **MAWSON MARKETING LIMITED**

**Company Registration Number 07052293**

**Abbreviated Accounts 2016**

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04/03/2017

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COMPANIES HOUSE

Abbreviated Balance Sheet	2
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Notes to the Abbreviated Accounts	3 to 4
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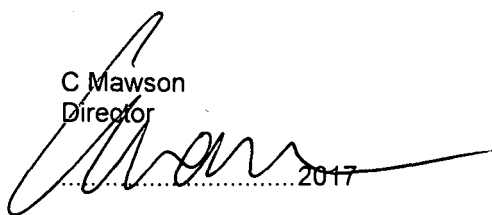
Mawson Marketing Limited  
Company Registration Number: 07052293  
Abbreviated Balance Sheet  
31 October 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets	2	400	801
Current assets			
Debtors		14,611	12,382
Cash at bank and in hand		<u>28,134</u>	<u>39,526</u>
		42,745	51,908
Creditors: Amounts falling due within one year		<u>(27,780)</u>	<u>(33,387)</u>
Net current assets		<u>14,965</u>	<u>18,521</u>
Net assets		<u>15,365</u>	<u>19,322</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>15,363</u>	<u>19,320</u>
Shareholders' funds		<u>15,365</u>	<u>19,322</u>

For the year ended 31 October 2016 the company was entitled to exemption from audit under section 477(1) of the Companies Act 2006. Members have not required the company to obtain an audit of its 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 the 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

C Mawson  
Director



6 January 2017

## 1 Accounting policies

### Basis of preparation

The accounts are prepared under the historical cost convention and the Financial Reporting Standard for Smaller Entities (effective January 2015).

### Turnover

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

### Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Office equipment 33% straight line

## 2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 November 2015	1,202	1,202
At 31 October 2016	1,202	1,202
Depreciation		
At 1 November 2015	401	401
Charge for the year	401	401
At 31 October 2016	802	802
Net book value		
At 31 October 2016	400	400
At 31 October 2015	801	801

### 3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
'A' ordinary shares of £1 each	1	1	1	1
'B' ordinary shares of £1 each	1	1	1	1
	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>

The 'A' ordinary shares of £1 each and the 'B' ordinary shares of £1 each rank pari passu in all respects except that dividends may be declared at variable rates on the different classes of shares.