MARKETMAN MARKETING LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

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MARKETMAN MARKETING LIMITED

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MARKETMAN MARKETING LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2004

	Notes	200	04	200	03
		£	£	£	£
Fixed assets					
Tangible assets	2		498		664
Current assets					
Debtors		91		6,368	
Cash at bank and in hand		166		6	
		257		6,374	
Creditors: amounts falling due with	in				
one year		(80,909)		(86,570)	
Net current liabilities			(80,652)		(80,196)
Total assets less current liabilities			(80,154)		(79,532)
			=======================================		
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			(90,154)		(89,532)
Shareholders' funds			(80,154)		(79,532)

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board on 17 January 2005

Mr W.F. Hawkins

Director

MARKETMAN MARKETING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2004

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Turnover

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

1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery

25% on reducing balance

2 Fixed assets

_			Tangible assets £
	Cost		
	At 1 April 2003 & at 31 March 2004		7,979
	Depreciation		
	At 1 April 2003		7,315
	Charge for the year		166
	At 31 March 2004		7,481
	Net book value		
	At 31 March 2004		498
	At 31 March 2003		664
3	Share capital	2004 £	2003 £
	Authorised		~
	10,000 Ordinary shares of £1 each	10,000	10,000
		= 	=====
	Allotted, called up and fully paid		
	10,000 Ordinary shares of £1 each	10,000	10,000
		=:========	= <u></u> -