

Company Registration No 02579007 (England and Wales)

MARKS PRODUCTIONS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2007

TUESDAY



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29/04/2008

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MARKS PRODUCTIONS LTD

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MARKS PRODUCTIONS LTD

ABBREVIATED BALANCE SHEET

AS AT 30 JUNE 2007

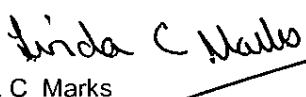
	Notes	2007 £	£	2006 £	£
Current assets					
Debtors		15,512		8,811	
Cash at bank and in hand		107,777		88,916	
		<u>123,289</u>		<u>97,727</u>	
Creditors amounts falling due within one year		<u>(33,905)</u>		<u>(15,601)</u>	
Total assets less current liabilities			<u>89,384</u>		<u>82,126</u>
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			89,382		82,124
			<u>89,384</u>		<u>82,126</u>
Shareholders' funds			<u>89,384</u>		<u>82,126</u>

In preparing these abbreviated accounts

- (a) The director is 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 director acknowledges his 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

Approved by the Board for issue on 29/4/08


L C Marks
Director

MARKS PRODUCTIONS LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2007

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 January 2005)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

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

1.4 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

Fixtures, fittings & equipment	20% per annum on cost
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2 Share capital	2007	2006
	£	£
Authorised		
1,000 Ordinary of £1 each	1,000	1,000
	<hr/>	<hr/>
Allotted, called up and fully paid		
2 Ordinary of £1 each	2	2
	<hr/>	<hr/>

3 Ultimate parent company

The company is controlled by L C Marks, the only director and shareholder of the company