

Registered number
04086859

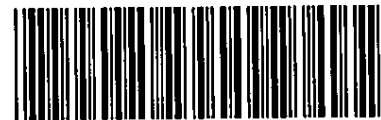
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COMPANIES COPY**

MARK ANDREWS PROPERTY SERVICES LIMITED

Abbreviated Accounts

31 October 2006

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MARK ANDREWS PROPERTY SERVICES LIMITED
Abbreviated Balance Sheet
as at 31 October 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	141,098	141,098
Current assets			
Cash at bank and in hand		2,319	2,189
Creditors: amounts falling due within one year		(128,957)	(128,819)
Net current liabilities		(126,638)	(126,630)
Net assets		<u>14,460</u>	<u>14,468</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		14,459	14,467
Shareholder's funds		<u>14,460</u>	<u>14,468</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibilities for

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Mr M Andrews
 Director

Approved by the board on 15 March 2008

MARK ANDREWS PROPERTY SERVICES LIMITED
Notes to the Abbreviated Accounts
for the year ended 31 October 2006

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 November 2005 141,098

At 31 October 2006 141,098

Depreciation

At 31 October 2006 -

Net book value

At 31 October 2006 141,098

At 31 October 2005 141,098

3 Share capital

2006

2005

£

£

Authorised

Ordinary shares of £1 each

100,000

100,000

2006
No

2005
No

2006
£

2005
£

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1