

Registered number  
04086859

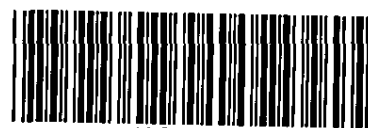
**REGISTRAR OF  
COMPANIES COPY**

**MARK ANDREWS PROPERTY SERVICES LIMITED**

**Abbreviated Accounts**

**31 October 2007**

FRIDAY



\*AO4AJ2OL\*

A14

29/08/2008

379

COMPANIES HOUSE

**MARK ANDREWS PROPERTY SERVICES LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 October 2007**

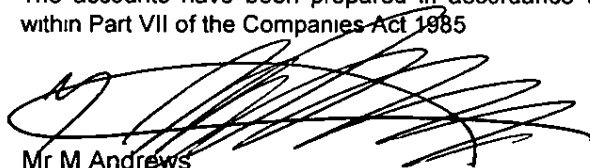
	Notes	2007 £	2006 £
<b>Fixed assets</b>			
Tangible assets	2	141,098	141,098
<b>Current assets</b>			
Cash at bank and in hand	252	2,319	
<b>Creditors, amounts falling due within one year</b>	(127,526)	(128,957)	
<b>Net current liabilities</b>		(127,274)	(126,638)
<b>Net assets</b>		13,824	14,460
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		13,823	14,459
<b>Shareholder's funds</b>		13,824	14,460

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 7 May 2008

**MARK ANDREWS PROPERTY SERVICES LIMITED**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 October 2007**

**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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

**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 2006 141,098

At 31 October 2007 141,098

**Depreciation**

At 31 October 2007 -

**Net book value**

At 31 October 2007 141,098

At 31 October 2006 141,098

**3 Share capital**

**2007**

**2006**

£

£

Authorised

Ordinary shares of £1 each

100,000

100,000

**2007**  
**No**

**2006**  
**No**

**2007**  
**£**

**2006**  
**£**

Allotted, called up and fully paid

Ordinary shares of £1 each

1

1

1

1