

Registered number
04702972

Mark Anstead Ltd
Abbreviated Accounts
31 March 2013

Mark Anstead Ltd**Registered number:** 04702972**Abbreviated Balance Sheet****as at 31 March 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Intangible assets	2	22,623	23,431
Tangible assets	3	623	519
		<u>23,246</u>	<u>23,950</u>
Current assets			
Debtors		677	392
Cash at bank and in hand		1,357	7,791
		<u>2,034</u>	<u>8,183</u>
Creditors: amounts falling due within one year		<u>(36,048)</u>	<u>(25,714)</u>
Net current liabilities		<u>(34,014)</u>	<u>(17,531)</u>
Net (liabilities)/assets		<u>(10,768)</u>	<u>6,419</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(11,768)	5,419
Shareholders' funds		<u>(10,768)</u>	<u>6,419</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M J Anstead

Director

Approved by the board on 21 December 2013

Mark Anstead Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures & fittings	25% reducing balance
Computer equipment	33% straight line

2 Intangible fixed assets **£**

Cost

At 1 April 2012	24,239
At 31 March 2013	<u>24,239</u>

Amortisation

At 1 April 2012	808
Provided during the year	808
At 31 March 2013	<u>1,616</u>

Net book value

At 31 March 2013	22,623
At 31 March 2012	<u>23,431</u>

3 Tangible fixed assets **£**

Cost

At 1 April 2012	12,084
Additions	513
At 31 March 2013	<u>12,597</u>

Depreciation

At 1 April 2012	11,565
Charge for the year	409
At 31 March 2013	<u>11,974</u>

Net book value

At 31 March 2013

623

At 31 March 2012

519

4 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1,000	<hr/> 1,000	<hr/> 1,000

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