

MARKET MARVELS LIMITED

**Company Registration Number:
06761037 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2010

End date: 30th November 2011

SUBMITTED

MARKET MARVELS LIMITED

Company Information for the Period Ended 30th November 2011

Director: James Edward Barrington-Brown
James Raphael Stewart Moore

Registered office: 431 London Road
Camberley
Surrey
GU15 3HZ
GB-ENG

Company Registration Number: 06761037 (England and Wales)

MARKET MARVELS LIMITED

Abbreviated Balance sheet As at 30th November 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:	3	1	685
Cash at bank and in hand:		5,618	27,755
Total current assets:		<u>5,619</u>	<u>28,440</u>
Creditors			
Creditors: amounts falling due within one year	4	0	22,659
Net current assets (liabilities):		<u>5,619</u>	<u>5,781</u>
Total assets less current liabilities:		5,619	5,781
Total net assets (liabilities):		<u>5,619</u>	<u>5,781</u>

The notes form part of these financial statements

MARKET MARVELS LIMITED

Abbreviated Balance sheet As at 30th November 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	1,000	1,000
Profit and Loss account:		4,619	4,781
Total shareholders funds:		<u>5,619</u>	<u>5,781</u>

For the year ending 30 November 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 23 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Edward Barrington-Brown
Status: Director

The notes form part of these financial statements

MARKET MARVELS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the provisions for small companies.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year net of VAT

MARKET MARVELS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

3. Debtors

	2011 £	2010 £
Other debtors:	1	685
Total:	<u>1</u>	<u>685</u>

MARKET MARVELS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

4. Creditors: amounts falling due within one year

	2011 £	2010 £
Taxation and social security:	-	1,089
Other creditors:	-	21,570
Total:	<u><u>0</u></u>	<u><u>22,659</u></u>

MARKET MARVELS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1,000	1.00	1,000
Total share capital:			<u>1,000</u>

MARKET MARVELS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2011

7. Related party disclosures

Name of the ultimate controlling party during the period:	Mr JE Barrington-Brown
Name of related party:	Skymarket Ltd
Relationship:	Also controlled by Mr JE Barrington-Brown
Description of the transaction:	Administration and computer programming services
Balance at 01st December 2010	685
Balance at 30th November 2011	<u>0</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.