

Registered number
06763545

CITYMARK LTD

Abbreviated Accounts

31 March 2011

THURSDAY



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COMPANIES HOUSE

CITYMARK LTD**Registered number:** 06763545**Abbreviated Balance Sheet****as at 31 March 2011**

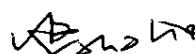
	Notes	2011 £	2010 £
Current assets			
Debtors	3,682	3,022	
Cash at bank and in hand	27,622	10,103	
	<u>31,304</u>	<u>13,125</u>	
Creditors: amounts falling due within one year	(25,971)	(3,810)	
Net current assets		<u>5,333</u>	<u>9,315</u>
Net assets		<u><u>5,333</u></u>	<u><u>9,315</u></u>
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		5,233	9,215
Shareholders' funds		<u><u>5,333</u></u>	<u><u>9,315</u></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



A R Ganatra

Director

Approved by the board on 7th December 2011

CITYMARK LTD
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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 of commissions and fees receivable

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 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>