

Registered number  
07065343

Mark Emery Ltd  
Abbreviated Accounts  
30 November 2011

WEDNESDAY



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COMPANIES HOUSE

**Mark Emery Ltd****Registered number:** 07065343**Abbreviated Balance Sheet  
as at 30 November 2011**

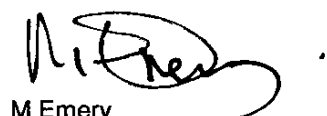
	Notes	2011 £	2010 £
<b>Current assets</b>			
Debtors	26,021	12,366	
Cash at bank and in hand	5,006	7,140	
	<u>31,027</u>	<u>19,506</u>	
<b>Creditors: amounts falling due within one year</b>	(30,884)	(19,273)	
<b>Net current assets</b>		<u>143</u>	<u>233</u>
<b>Net assets</b>		<u>143</u>	<u>233</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		43	133
<b>Shareholders' funds</b>		<u>143</u>	<u>233</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 Emery  
Director

Approved by the board on 1 August 2012

**Mark Emery Ltd**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 November 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, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

<b>2 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>	<b>2010 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>