

REGISTERED NUMBER: 07396167 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

Mark Walsh Associates Limited

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for the Year Ended 31 December 2013**

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Mark Walsh Associates Limited

Company Information
for the Year Ended 31 December 2013

DIRECTORS:

M Walsh
Mrs G Walsh

REGISTERED OFFICE:

Lencett House
45 Boroughgate
Otley
West Yorkshire
LS21 1AG

REGISTERED NUMBER:

07396167 (England and Wales)

ACCOUNTANTS:

Walker Broadbent Associates
Chartered Accountants
Lencett House
45 Boroughgate
Otley
West Yorkshire
LS21 1AG

Abbreviated Balance Sheet

31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		356		474
CURRENT ASSETS					
Debtors		5,809		3,140	
Cash at bank		<u>77,257</u>		<u>33,317</u>	
		83,066		36,457	
CREDITORS					
Amounts falling due within one year		<u>14,640</u>		<u>5,784</u>	
NET CURRENT ASSETS			68,426		30,673
TOTAL ASSETS LESS CURRENT LIABILITIES			68,782		31,147
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>68,682</u>		<u>31,047</u>
SHAREHOLDERS' FUNDS			68,782		31,147

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 17 September 2014 and were signed on its behalf by:

M Walsh - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2013**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>764</u>
DEPRECIATION	
At 1 January 2013	<u>290</u>
Charge for year	<u>118</u>
At 31 December 2013	<u>408</u>
NET BOOK VALUE	
At 31 December 2013	<u>356</u>
At 31 December 2012	<u>474</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
80	"A" Ordinary	£1	<u>80</u>	80
20	"B" Ordinary	£1	<u>20</u>	20
			<u>100</u>	<u>100</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.