

A Mark Thomas Ltd**Registered number: 07810120****Balance Sheet****as at 31 October 2015**

	2015	2014
	£	£
Fixed assets	1,052	825
Current assets	35,092	20,777
Creditors: amounts falling due within one year	(16,611)	(15,612)
Net current assets	18,481	5,165
Total assets less current liabilities	19,533	5,990
Accruals and deferred income	(245)	(450)
Net assets	19,288	5,540
 Capital and reserves	 19,288	 5,540

At the period end there was a directors loan owing of £6,673.

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

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

The directors acknowledge their 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 micro entity provisions of the Companies Act 2006 and the Financial Reporting Standard For Smaller Entities (effective January 2015). The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

A M Thomas**Director****Approved by the board on 19 May 2016**

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.