

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

29 APRIL 2013 TO 29 SEPTEMBER 2013

FOR

MARK BINGHAM LTD

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FOR THE PERIOD 29 APRIL 2013 TO 29 SEPTEMBER 2013

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MARK BINGHAM LTD

COMPANY INFORMATION
FOR THE PERIOD 29 APRIL 2013 TO 29 SEPTEMBER 2013

DIRECTOR: Mr M R Bingham

REGISTERED OFFICE: 23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

REGISTERED NUMBER: 08507374 (England and Wales)

ACCOUNTANTS: Smith-Milne & Co. Limited
23 Church Street
Rickmansworth
Hertfordshire
WD3 1DE

BANKERS: National Westminster Bank plc
9 Bank Court
Hemel Hempstead
Hertfordshire
HP1 1BT

ABBREVIATED BALANCE SHEET
29 SEPTEMBER 2013

	Notes	£
CURRENT ASSETS		
Cash at bank		15,978
CREDITORS		
Amounts falling due within one year		(15,977)
NET CURRENT ASSETS		<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>
CAPITAL AND RESERVES		
Called up share capital	3	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 September 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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
- (b) ^{a n d} which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as ^{a p p l i c a b l e} to the company.

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 director on 17 December 2013 and were signed by:

Mr M R Bingham - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 29 APRIL 2013 TO 29 SEPTEMBER 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 cost

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	
Additions	498
Disposals	(498)
At 29 September 2013	<u>-</u>
NET BOOK VALUE	
At 29 September 2013	<u><u>-</u></u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	£1	<u><u>1</u></u>

1 Ordinary share of £1 was issued during the period for cash of £ 1 .

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.