

258 Marketing Limited

Registered Number 08902364

Abbreviated Accounts

28 February 2015

Platts

Chartered Accountants

258 Marketing Limited
Registered Number
08902364
Abbreviated Balance Sheet
As at 28 February 2015

	Notes	2015 £
Current assets		
Debtors	14,326	
Cash at bank and in hand	81,151	
	<u>95,477</u>	
Creditors: amounts falling due within one year	(32,005)	
Net current assets	<u> </u>	63,472
Net assets		<u><u>63,472</u></u>
Capital and reserves		
Called up share capital	2	1
Profit and loss account		63,471
Shareholders' funds		<u><u>63,472</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.

Mr A O O Joshua

Director

Approved by the board on 15 September 2015

258 Marketing Limited
Notes to the Abbreviated Accounts
For the period ended 28 February 2015

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.

2 Share capital	Nominal	2015	2015
	value	Number	£
Allotted, called up and fully paid:			
Ordinary shares	£1 each	1	<u><u>1</u></u>

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