

Registered Number 01861663

MELVYN GILL MARKETING LIMITED

Abbreviated Accounts

31 December 2008

MELVYN GILL MARKETING LIMITED

Registered Number 01861663

Balance Sheet as at 31 December 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		<u>11,451</u>		<u>11,748</u>
Total fixed assets			11,451		11,748
Current assets					
Stocks		56,569		22,700	
Debtors		34,274		54,017	
Cash at bank and in hand		7,491		4,540	
Total current assets		<u>98,334</u>		<u>81,257</u>	
Creditors: amounts falling due within one year		(91,006)		(71,335)	
Net current assets			7,328		9,922
Total assets less current liabilities			<u>18,779</u>		<u>21,670</u>
Creditors: amounts falling due after one year			(75,000)		(75,000)
Total net Assets (liabilities)			(56,221)		(53,330)
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			<u>(56,231)</u>		<u>(53,340)</u>
Shareholders funds			<u>(56,221)</u>		<u>(53,330)</u>

- a. For the year ending 31 December 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 October 2009

And signed on their behalf by:

M J Gill, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December
2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2007	84,325
additions	2,892
disposals	
revaluations	
transfers	
At 31 December 2008	<u>87,217</u>
Depreciation	
At 31 December 2007	72,577
Charge for year	3,189
on disposals	
At 31 December 2008	<u>75,766</u>
Net Book Value	
At 31 December 2007	11,748
At 31 December 2008	<u>11,451</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
10 Ordinary of £1.00 each	10	10