

Registered Number 01861663

MELVYN GILL MARKETING LIMITED

Abbreviated Accounts

31 December 2009

MELVYN GILL MARKETING LIMITED

Registered Number 01861663

Balance Sheet as at 31 December 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>12,480</u>	<u>11,451</u>
Total fixed assets		12,480	11,451
Current assets			
Stocks		53,700	56,569
Debtors		71,218	34,274
Cash at bank and in hand		25,586	7,491
Total current assets		<u>150,504</u>	<u>98,334</u>
Creditors: amounts falling due within one year		(156,546)	(91,006)
Net current assets		(6,042)	7,328
Total assets less current liabilities		<u>6,438</u>	<u>18,779</u>
Creditors: amounts falling due after one year			(75,000)
Total net Assets (liabilities)		6,438	(56,221)
Capital and reserves			
Called up share capital		10	10
Profit and loss account		<u>6,428</u>	<u>(56,231)</u>
Shareholders funds		<u>6,438</u>	<u>(56,221)</u>

- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 September 2010

And signed on their behalf by:

M J Gill, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2009

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 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.

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 2008	87,217
additions	5,039
disposals	
revaluations	
transfers	
At 31 December 2009	<u>92,256</u>
Depreciation	
At 31 December 2008	75,766
Charge for year	4,010
on disposals	
At 31 December 2009	<u>79,776</u>
Net Book Value	
At 31 December 2008	11,451
At 31 December 2009	<u>12,480</u>