

Registered Number 01861663

MELVYN GILL MARKETING LIMITED

Abbreviated Accounts

31 December 2010

MELVYN GILL MARKETING LIMITED

Registered Number 01861663

Balance Sheet as at 31 December 2010

	Notes	2010	2009
		£	£
Fixed assets			
Tangible	2	12,844	12,480
Total fixed assets		12,844	12,480
Current assets			
Stocks		87,100	53,700
Debtors		66,893	71,218
Cash at bank and in hand		7,561	25,586
Total current assets		161,554	150,504
Creditors: amounts falling due within one year		(164,562)	(156,546)
Net current assets		(3,008)	(6,042)
Total assets less current liabilities		9,836	6,438
Total net Assets (liabilities)		9,836	6,438
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		9,826	6,428
Shareholders funds		9,836	6,438

- a. For the year ending 31 December 2010 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 30 September 2011

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 2010

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 2009	92,256
additions	5,280
disposals	
revaluations	
transfers	
At 31 December 2010	<u>97,536</u>

Depreciation	
At 31 December 2009	79,776
Charge for year	4,916
on disposals	
At 31 December 2010	<u>84,692</u>

Net Book Value	
At 31 December 2009	12,480
At 31 December 2010	<u>12,844</u>

3 **Share capital**

	2010	2009
	£	£
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
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