Registered Number 03441921

MARKETING RESOURCES LIMITED

Abbreviated Accounts

30 September 2016

MARKETING RESOURCES LIMITED **Registered Number 03441921**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	1,910	1,115
		1,910	1,115
Current assets			
Stocks		500	500
Cash at bank and in hand		8,373	7,837
		8,873	8,337
Creditors: amounts falling due within one year		(3,260)	(4,263)
Net current assets (liabilities)		5,613	4,074
Total assets less current liabilities		7,523	5,189
Creditors: amounts falling due after more than one year		(6)	(6)
Total net assets (liabilities)		7,517	5,183
Capital and reserves			
Called up share capital		2	2
Profit and loss account		7,515	5,181
Shareholders' funds		7,517	5,183

- For the year ending 30 September 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 April 2017

And signed on their behalf by:
Terence Leighton, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	1,611
Additions	1,214
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	2,825
Depreciation	
At 1 October 2015	496
Charge for the year	419
On disposals	-
At 30 September 2016	915
Net book values	
At 30 September 2016	1,910
At 30 September 2015	1,115

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