Registered number
04642021

Mark Dean (UK) Limited

Abbreviated Accounts

31 March 2011



Mark Dean (UK) Limited
Registered number: 04642021
Abbreviated Balance Sheet
as at 31 March 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		43,233		19,696
Current assets					
Debtors		54,098		56,117	
Cash at bank and in hand		32,144		62,163	
		86,242		118,280	
Creditors: amounts falling due within one year		(14,946)		(25,786)	
Net current assets			71,296		92,494
Total assets less current liabilities			114,529		112,190
Creditors· amounts falling due after more than one year			(595)		-
Net assets			113,934		112,190
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			113,933		112,189
Shareholder's funds			113,934		112,190

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

The member has 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

M P Dean
Director
Approved by the board on 21 December 2011

Mark Dean (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

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

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% straight line
Motor vehicles	25% straight line

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

Pensions
The company operates a defined contribution pension scheme Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme

2 Tangible fixed assets

	£
Cost	
At 1 April 2010	64,529
Additions	40,250
Disposals	(8,568)
At 31 March 2011	96,211
Depreciation	
At 1 April 2010	44,833
Charge for the year	15,265
On disposals	(7,120)
At 31 March 2011	52,978
Net book value	
At 31 March 2011	43,233
At 31 March 2010	19,696

Mark Dean (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2011

3 Share capital	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	1	1