

Registered number
04642021

Mark Dean (UK) Limited

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

Mark Dean (UK) Limited
Registered number:
Abbreviated Balance Sheet
as at 31 March 2012

04642021

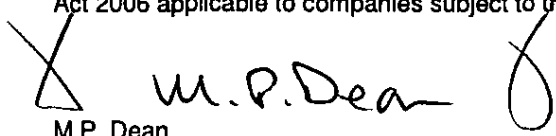
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	42,027	43,233
Current assets			
Debtors		51,893	54,098
Cash at bank and in hand		47,665	32,144
		<u>99,558</u>	<u>86,242</u>
Creditors: amounts falling due within one year		<u>(31,127)</u>	<u>(14,946)</u>
Net current assets		<u>68,431</u>	<u>71,296</u>
Total assets less current liabilities		<u>110,458</u>	<u>114,529</u>
Creditors: amounts falling due after more than one year		-	(595)
Net assets		<u>110,458</u>	<u>113,934</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		110,457	113,933
Shareholder's funds		<u>110,458</u>	<u>113,934</u>

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 30 November 2012

8-12-12

Mark Dean (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

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 2011	96,211
Additions	19,500
Disposals	(14,981)
At 31 March 2012	<u>100,730</u>

Depreciation

At 1 April 2011	52,978
Charge for the year	14,009
On disposals	(8,284)
At 31 March 2012	<u>58,703</u>

Net book value

At 31 March 2012	<u>42,027</u>
At 31 March 2011	<u>43,233</u>

3 Share capital

Nominal value	2012 Number	2012 £	2011 £
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Mark Dean (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

Allotted, called up and fully paid
Ordinary shares

£1 each

1

1

1