Registered number
04642021

Mark Dean (UK) Limited

Abbreviated Accounts

31 March 2016



Mark Dean (UK) Limited
Registered number: 04642021
Abbreviated Balance Sheet
as at 31 March 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		45,028		60,036
Current assets					
Debtors		43,677		46,332	
Cash at bank and in hand		30,910		20,008	
		74,587		66,340	
Creditors: amounts falling due within one year		(2,471)		28,638	
Net current assets			72,116		94,978
Net assets			117,144		155,014
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			117,143		155,013
Shareholder's funds			117,144		155,014

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 14-5-16

M.P. Dean
Director
Approved by the board on 10 May 2016

Mark Dean (UK) Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

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 January 2015).

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 2015	138,675
At 31 March 2016	138,675
Depreciation	
At 1 April 2015	78,638
Charge for the year	15,009
At 31 March 2016	93,647
Net book value	
At 31 March 2016	45,028
At 31 March 2015	60,037

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1