Registered Number 04857230

MARK P WANNOP LIMITED

Abbreviated Accounts

31 August 2011

MARK P WANNOP LIMITED **Registered Number 04857230**

Balance Sheet as at 31 August 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		3,152		4,155
Total fixed assets			3,152		4,155
Current assets					
Debtors		93		93	
Cash at bank and in hand		3,219		2,021	
Total current assets		3,312		2,114	
Creditors: amounts falling due within one year		(6,287)		(5,879)	
Net current assets			(2,975)		(3,765)
Total assets less current liabilities			177		390
Total net Assets (liabilities)			177		390
Capital and reserves					
Called up share capital			1		1
Profit and loss account			176		389
Shareholders funds			177		390

a. For the year ending 31 August 2011 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 25 January 2012

And signed on their behalf by:
Mr M P Wannop, 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 August 2011

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 VAT 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	15.00%	Reducing Balance
Motor Vehicles	25.00%	Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2010	5,665
additions	
disposals	
revaluations	
transfers	
At 31 August 2011	5,665
Depreciation	
At 31 August 2010	1,510
Charge for year	1,003
on disposals	
At 31 August 2011	2,513
Net Book Value	
At 31 August 2010	4,155
At 31 August 2011	3,152