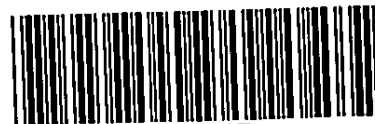


MARKS WITH SPLENDOUR LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2011
Registered No 4933421

SATURDAY



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COMPANIES HOUSE

MARKS WITH SPLENDOUR LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2011
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MARKS WITH SPLENDOUR LIMITED
DIRECTORS AND OFFICERS

DIRECTOR :

Mr M E Rainsford

SECRETARY :

Ms S Hart

REGISTERED OFFICE :

69 Light Oaks Road
Salford
Greater Manchester
England
M6 8WP

MARKS WITH SPLENDOR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2011

	Notes	2011 £	£	2010 £	£
TANGIBLE FIXED ASSETS	2		1,198		6,328
CURRENT ASSETS					
Stock		653		1,079	
Debtors and prepaid expenses		1,659		1,627	
Cash at Bank and in Hand		3,285		265	
		5,597		2,971	
CURRENT LIABILITIES					
Amounts falling due within one year		7,384		8,465	
		7,384		8,465	
NET CURRENT ASSETS			(1,787)		(5,494)
TOTAL ASSETS LESS CURRENT LIABILITIES			(589)		834
PROVISION FOR LIABILITIES AND CHARGES			(240)		(669)
NET ASSETS			(829)		165
FINANCED BY					
Share capital	3		1		1
Profit and loss account			(830)		164
SHAREHOLDERS FUNDS			(829)		165

MARKS WITH SPLENDOUR LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31ST OCTOBER 2011

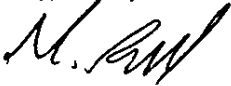
Directors statements required by Sections 475 (2) and (3) of the Companies Act 2006

In approving these financial statements as director of the company I hereby confirm

- a) that for the year in question the company was entitled to the exemption conferred by section 477 (2) of the Companies Act 2006 ,
- b) that no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31st October 2011 and
- c) that I acknowledge my responsibilities for
 - (i) ensuring that 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 period and of its profit or loss for the period then ended in accordance with the requirements of sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements so far as applicable to the company

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board 15th June 2012



M E Rainsford

Director

MARKS WITH SPLENDOR LIMITED
NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST OCTOBER 2011

(1) ACCOUNTING POLICIES

The following accounting policies have been used consistently in their application to items which are considered material to the company's affairs

(a) Accounting convention

The financial statements set out on pages 2 to 3 are prepared under the historical cost convention

(b) Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts. In the directors opinion turnover attributable to geographical markets outside the UK amounted to £Nil (2010 £Nil)

(c) Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Equipment 33% straight line

(2) TANGIBLE FIXED ASSETS

	Total
Cost	
As at 1st November 2010	13,670
Additions	
Disposals	(7,739)
At 31st October 2011	<u>5,931</u>
Depreciation	
As at 1st November 2010	7,342
Charge for Period	1,322
Disposals	(3,931)
At 31st October 2011	<u>4,733</u>
Net Book Value	
At 31st October 2011	<u>1,198</u>
As at 1st November 2010	<u>6,328</u>

(3) CALLED UP SHARE CAPITAL

	2011		2010	
	Ordinary		Ordinary	
Authorised	Number of shares	£	Number of shares	£
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
Allotted called up and fully paid	Number of shares	£	Number of shares	£
Ordinary shares of £1 each	1	1	1	1

Ordinary shares rank equally for voting purposes. On a show of hands each member shall have one vote and on a poll each member shall have one vote per share held

Ordinary shares rank equally per share for any dividend declared

Ordinary shares rank equally per share for any distribution made on a winding up

Ordinary shares are not redeemable