

Registered number
5582021

Market2win Limited
Abbreviated Accounts
30 September 2012



Market2win Limited
Registered number:
Abbreviated Balance Sheet
as at 30 September 2012

5582021

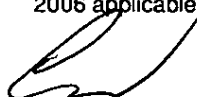
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	14	28
Current assets			
Debtors		8,895	13,409
Cash at bank and in hand		10,879	5,434
		<u>19,774</u>	<u>18,843</u>
Creditors amounts falling due within one year		(18,839)	(14,537)
Net current assets		<u>935</u>	<u>4,306</u>
Net assets		<u>949</u>	<u>4,334</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		849	4,234
Shareholders' funds		<u>949</u>	<u>4,334</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



E Bradford
Director

Approved by the board on 30 November 2012

Market2win Limited
Notes to the Abbreviated Accounts
for the year ended 30 September 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

Office equipment 50% reducing balance

Software development

The costs of software development are expensed as incurred, except where a high degree of certainty exists as to future economic benefits arising from the project, in which case the costs are capitalised and amortised over the expected life of the project

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

2 Tangible fixed assets

£

Cost

At 1 October 2011	924
At 30 September 2012	924

Depreciation

At 1 October 2011	896
Charge for the year	14
At 30 September 2012	910

Net book value

At 30 September 2012	14
At 30 September 2011	28

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	100	100	100