AMENDED

REGISTERED NUMBER: 06169321 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

FOR

MKH MARKETING LTD

THURSDAY
A1AKUGL7
A12 07/06/2012 #288
COMPANIES HOUSE

* AMENDED

MKH MARKETING LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

AMENDED

MKH MARKETING LTD

COMPANY INFORMATION
for the Year Ended 31 March 2011

DIRECTOR	M Hawley
SECRETARY:	
REGISTERED OFFICE:	12 Holymoor Road Holymoorside Chesterfield Derbyshire S42 7DX
REGISTERED NUMBER:	06169321 (England and Wales)
ACCOUNTANTS:	D P Accounting Limited The Accounting House Sheepbridge Centre Sheepbridge Lane Chesterfield Derbyshire S41 9RX

AMENDED

MKH MARKETING LTD

ABBREVIATED BALANCE SHEET
31 March 2011

		31.3.11 £	31 3 10 £
CURRENT ASSETS			
Debtors		56,977	-
Cash at bank		5,854	12
		62,831	12
CREDITORS			
Amounts falling due within one year		18,887	1,754
NET CURRENT ASSETS/(LIABILITIES)		43,944	(1,742)
TOTAL ASSETS LESS CURRENT LIABILITIES		43,944	(1,742)
CREDITORS			
Amounts falling due after more than one year		1,035	-
NET ASSETS/(LIABILITIES)		42,909	(1,742)
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		42,908	(1,743)
SHAREHOLDERS' FUNDS		42,909	(1,742)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 12 July 2011 and were signed by

M Hawley - Director

The notes form part of these abbreviated accounts

* AMENDED *

MKH MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2011

1 ACCOUNTING POLICIES

Accounting convention
The financial statements 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 net invoiced sales of services, excluding value added tax

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31.3.11 £	31 3 10 £
1	Ordinary Shares	£1	1	1