

Registration number 07527708

Markem Engineering Limited

Abbreviated accounts

for the period ended 29 February 2012

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Markem Engineering Limited

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Markem Engineering Limited

**Abbreviated balance sheet
as at 29 February 2012**

		29/02/12	
	Notes	£	£
Fixed assets			
Tangible assets	2		523
Current assets			
Debtors		5,342	
Cash at bank and in hand		34,771	
		40,113	
Creditors: amounts falling due within one year		(23,722)	
Net current assets			16,391
Total assets less current liabilities			16,914
Provisions for liabilities			(105)
Net assets			16,809
Capital and reserves			
Called up share capital	3		20
Profit and loss account			16,789
Shareholders' funds			16,809

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

1. 1990-1991

2. 1992-1993

3. 1994-1995

4. 1996-1997

5. 1998-1999

6. 2000-2001

7. 2002-2003

8. 2004-2005

9. 2006-2007

10. 2008-2009

11. 2010-2011

12. 2012-2013

13. 2014-2015

14. 2016-2017

15. 2018-2019

16. 2020-2021

17. 2022-2023

18. 2024-2025

19. 2026-2027

20. 2028-2029

21. 2030-2031

22. 2032-2033

23. 2034-2035

24. 2036-2037

25. 2038-2039

Markem Engineering Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the period ended 29 February 2012**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the period stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the period ended 29 February 2012 ; and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements 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 Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 23 March 2012 and signed on its behalf by

M. Curran
Director



Registration number 07527708

The notes on pages 3 to 4 form an integral part of these financial statements.

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Markem Engineering Limited

Notes to the abbreviated financial statements for the period ended 29 February 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% reducing balance

1.4. Deferred taxation

Provision is made in full for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	697
At 29 February 2012	<u>697</u>
Depreciation	
Charge for period	174
At 29 February 2012	<u>174</u>
Net book value	
At 29 February 2012	<u><u>523</u></u>

Appendix 1: Financial Statement

Financial Statement for the year ended 31/12/2019

1	Revenue	1000000
2	Cost of Sales	(500000)
3	Gross Profit	500000
4	Operating Expenses	(200000)
5	Operating Profit	300000
6	Finance Income	50000
7	Finance Costs	(20000)
8	Profit Before Tax	330000
9	Income Tax	(66000)
10	Profit After Tax	264000
11	Dividends	(132000)
12	Retained Profit	132000
13	Carrying Forward	132000
14	Total	1000000

Markem Engineering Limited

**Notes to the abbreviated financial statements
for the period ended 29 February 2012**

..... continued

3. Share capital	29/02/12
	£
Authorised	
1,000 Ordinary shares of £1 each	<u>1,000</u>
Allotted, called up and fully paid	
20 Ordinary shares of £1 each	<u>20</u>
Equity Shares	
20 Ordinary shares of £1 each	<u>20</u>

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