

Registration number 07527708

Markem Engineering Limited

Abbreviated accounts

for the year ended 28 February 2014

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Markem Engineering Limited

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Markem Engineering Limited

**Abbreviated balance sheet
as at 28 February 2014**

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,979		2,256
Current assets					
Debtors		14,034		8,120	
Cash at bank and in hand		66,366		57,041	
		<u>80,400</u>		<u>65,161</u>	
Creditors: amounts falling due within one year		<u>(33,093)</u>		<u>(32,151)</u>	
Net current assets			<u>47,307</u>		<u>33,010</u>
Total assets less current liabilities			50,286		35,266
Provisions for liabilities			<u>(596)</u>		<u>(451)</u>
Net assets			<u>49,690</u>		<u>34,815</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			49,670		34,795
Shareholders' funds			<u>49,690</u>		<u>34,815</u>

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.

Markem Engineering Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 28 February 2014**

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

- (a) that for the year 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 year ended 28 February 2014 , 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 year and of its profit or loss for the year 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 25 April 2014 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.

Markem Engineering Limited

Notes to the abbreviated financial statements for the year ended 28 February 2014

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 year 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	
At 1 March 2013	3,183
Additions	1,716
At 28 February 2014	<u>4,899</u>
Depreciation	
At 1 March 2013	927
Charge for year	993
At 28 February 2014	<u>1,920</u>
Net book values	
At 28 February 2014	<u>2,979</u>
At 28 February 2013	<u>2,256</u>

Markem Engineering Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2014**

. . . continued

3. Share capital	2014	2013
	£	£
Authorised		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
Allotted, called up and fully paid		
20 Ordinary shares of £1 each	<u>20</u>	<u>20</u>
Equity Shares		
20 Ordinary shares of £1 each	<u>20</u>	<u>20</u>