

Registration number 07527708

Markem Engineering Limited

Abbreviated accounts

for the year ended 28 February 2015

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COMPANIES HOUSE

Markem Engineering Limited

**Abbreviated balance sheet
as at 28 February 2015**

		2015		2014	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,928		2,979
Current assets					
Debtors		9,914		14,034	
Cash at bank and in hand		53,477		66,366	
		<u>63,391</u>		<u>80,400</u>	
Creditors: amounts falling due within one year		<u>(31,903)</u>		<u>(33,093)</u>	
Net current assets			<u>31,488</u>		<u>47,307</u>
Total assets less current liabilities			34,416		50,286
Provisions for liabilities			<u>(586)</u>		<u>(596)</u>
Net assets			<u>33,830</u>		<u>49,690</u>
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			33,810		49,670
Shareholders' funds			<u>33,830</u>		<u>49,690</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 2015**

For the year ended 28 February 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 4 May 2015, and are signed on their 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 2015

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
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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 2014	4,899
Additions	926
At 28 February 2015	<u>5,825</u>

Depreciation

At 1 March 2014	1,920
Charge for year	977
At 28 February 2015	<u>2,897</u>

Net book values

At 28 February 2015	<u>2,928</u>
At 28 February 2014	<u>2,979</u>

Markem Engineering Limited

**Notes to the abbreviated financial statements
for the year ended 28 February 2015**

..... continued

3. Share capital	2015	2014
	£	£
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>