

Registered Number: 08664708

England and Wales

Marketgreen Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 August 2015

Marketgreen Limited
Contents Page
For the year ended 31 August 2015

Accountants' Report	1
Balance Sheet	2
Notes to the Abbreviated Financial Statements	3

Marketgreen Limited

Accountants' Report
For the year ended 31 August 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mark Morris Accountants

22 Rectory Close
Newbury
Berkshire
RG14 6DE

Dated: 24 May 2016

Marketgreen Limited
Abbreviated Balance Sheet
As at 31 August 2015

	Notes	2015 £	2014 £
Current assets			
Stocks		94,955	91,011
Debtors		235	7,867
Cash at bank and in hand		53,342	1,450
		148,532	100,328
Creditors: amounts falling due within one year		(150,938)	(100,380)
Net current liabilities		(2,406)	(52)
Total assets less current liabilities		(2,406)	(52)
Net liabilities		(2,406)	(52)
Capital and reserves			
Called up share capital	2	100	100
Profit and loss account		(2,506)	(152)
Shareholders funds		(2,406)	(52)

For the year ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

Mr Christopher John Taylor Director

Date approved by the board: 24 May 2016

Marketgreen Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 August 2015

1 Accounting Policies

Basis of accounting

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

Stocks and work in progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Share capital

	2015	2014
	£	£
Allotted called up and fully paid		
100 Class A shares of £1.00 each	100	100
	100	100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.