

Registered number
SC289421

ADK Marketing Limited

Abbreviated Accounts

31 December 2011



ADK Marketing Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2011

SC289421

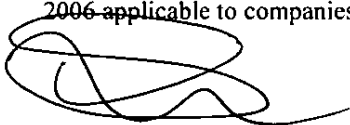
	Notes	2011 £	2010 £
Fixed assets			
Tangible assets	2	431	539
Current assets			
Debtors		244	2,682
Cash at bank and in hand		-	662
		<u>244</u>	<u>3,344</u>
Creditors: amounts falling due within one year		(150,539)	(151,379)
Net current liabilities		<u>(150,295)</u>	<u>(148,035)</u>
Net liabilities		<u>(149,864)</u>	<u>(147,496)</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		(149,963)	(147,595)
Shareholders' funds		<u>(149,864)</u>	<u>(147,496)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


D McConnell
Director

Approved by the board on 27 July 2012

1 Accounting policies

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% reducing balance
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£

1,642

1.642

1,103

108

1,211

431

539

2010
£

99

99