

Registered number
SC289421

ADK Marketing Limited

Abbreviated Accounts

31 December 2013

TUESDAY



S3GIH7OB
SCT 16/09/2014 #340
COMPANIES HOUSE

ADK Marketing Limited
Registered number:
Abbreviated Balance Sheet
as at 31 December 2013

SC289421

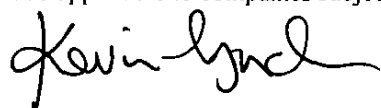
	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	-	431
Current assets			
Debtors		26,681	244
Cash at bank and in hand		196	-
		<u>26,877</u>	<u>244</u>
Creditors: amounts falling due within one year		(96,789)	(150,539)
Net current liabilities		<u>(69,912)</u>	<u>(150,295)</u>
Net liabilities		<u>(69,912)</u>	<u>(149,864)</u>
Capital and reserves			
Called up share capital	3	99	99
Profit and loss account		(70,011)	(149,963)
Shareholders' funds		<u>(69,912)</u>	<u>(149,864)</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.

The 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.



Mr K Lynch
 Director

Approved by the board on 12 September 2014

ADK Marketing Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

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

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

Plant and machinery	20% straight line
Motor vehicles	25% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 January 2013	1,642
Disposals	(1,642)
At 31 December 2013	-

Depreciation

At 1 January 2013	1,211
On disposals	(1,211)
At 31 December 2013	-

Net book value

At 31 December 2013	-
At 31 December 2012	431

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	99	99	99