

Registered number
6374210

Mark Priestley Ltd
Abbreviated Accounts
30 September 2008

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COMPANIES HOUSE

Mark Priestley Ltd
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £
Current assets		
Debtors	28,038	
Cash at bank and in hand	10,279	
	<u>38,317</u>	
Creditors: amounts falling due within one year	(12,953)	
Net current assets		<u>25,364</u>
Total assets less current liabilities		<u>25,364</u>
Net assets		<u>25,364</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		25,264
Shareholders' funds		<u>25,364</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985, and
- (ii) preparing accounts 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 financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985



M Priestley
 Director

Approved by the board on 15 10 08

Mark Priestley Ltd
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

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 January 2007)

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

Stocks

Stock is valued at the lower of cost and net realisable value

2 Share capital		2008
		£
Authorised		<u>100</u>
	2008	2008
	No	£
Allotted, called up and fully paid		
Ordinary shares of £1 each	100	<u>100</u>