

**MARKPEEL LIMITED**

**Company Registration Number:  
04379918 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st May 2014**

**End date: 30th April 2015**

SUBMITTED

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# **MARKPEEL LIMITED**

## **Company Information for the Period Ended 30th April 2015**

<b>Director:</b>	Keith Davids Karen davids
<b>Company secretary:</b>	Karen Davids
<b>Registered office:</b>	71 Coldershaw Road Ealing London W13 9DU
<b>Company Registration Number:</b>	04379918 (England and Wales)

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# MARKPEEL LIMITED

## Abbreviated Balance sheet As at 30th April 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	7	995	567
<b>Total fixed assets:</b>		<u>995</u>	<u>567</u>
<b>Current assets</b>			
Debtors:	8	11,635	13,356
Cash at bank and in hand:		64,834	64,149
<b>Total current assets:</b>		<u>76,469</u>	<u>77,505</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	9	23,745	29,941
<b>Net current assets (liabilities):</b>		<u>52,724</u>	<u>47,564</u>
<b>Total assets less current liabilities:</b>		<u>53,719</u>	<u>48,131</u>
<b>Total net assets (liabilities):</b>		<u><u>53,719</u></u>	<u><u>48,131</u></u>

The notes form part of these financial statements

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# MARKPEEL LIMITED

## Abbreviated Balance sheet As at 30th April 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	10	100	100
Profit and Loss account:		53,619	48,031
<b>Total shareholders funds:</b>		<u>53,719</u>	<u>48,131</u>

For the year ending 30 April 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Keith Davids

Status: Director

The notes form part of these financial statements

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# **MARKPEEL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

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

#### **Turnover policy**

Turnover represents net invoiced sales of services, excluding value added tax

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:  
Equipment - 25% on reducing balance

#### **Other accounting policies**

Deferred Taxation Deferred taxation is provided using the liability method on all timing differences.

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# MARKPEEL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 7. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st May 2014:	3,451
Additions:	760
At 30th April 2015:	4,211
<b>Depreciation</b>	
At 01st May 2014:	2,884
Charge for year:	332
At 30th April 2015:	3,216
<b>Net book value</b>	
At 30th April 2015:	995
At 30th April 2014:	567

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# MARKPEEL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 8. Debtors

	2015 £	2014 £
Trade debtors:	11,635	13,356
<b>Total:</b>	<b><u>11,635</u></b>	<b><u>13,356</u></b>

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# MARKPEEL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 9. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	18,551	24,839
Accruals and deferred income:	4,936	4,576
Other creditors:	258	526
<b>Total:</b>	<b><u>23,745</u></b>	<b><u>29,941</u></b>

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# MARKPEEL LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th April 2015

### 10. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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# **MARKPEEL LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th April 2015**

### **12. Related party disclosures**

Name of the ultimate controlling party during the period:	Mr K Davids
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The directors Mr K Davids and Mrs K Davids are the controlling parties by virtue of their controlling interest in the equity share capital of the company.

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