

Registered Number 07326925

THE MARKETING CENTRE LIMITED

Abbreviated Accounts

31 December 2015

Abbreviated Balance Sheet as at 31 December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	265	713
		<u>265</u>	<u>713</u>
Current assets			
Debtors		208,644	169,182
Cash at bank and in hand		148,822	109,597
		<u>357,466</u>	<u>278,779</u>
Creditors: amounts falling due within one year		<u>(286,862)</u>	<u>(219,661)</u>
Net current assets (liabilities)		<u>70,604</u>	<u>59,118</u>
Total assets less current liabilities		<u>70,869</u>	<u>59,831</u>
Total net assets (liabilities)		<u>70,869</u>	<u>59,831</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		70,769	59,731
Shareholders' funds		<u>70,869</u>	<u>59,831</u>

- For the year ending 31 December 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.

Approved by the Board on 22 September 2016

And signed on their behalf by:

Lucy Hogarth, Director

Clare Methven, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

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

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Other accounting policies**PENSION COSTS AND OTHER POST-RETIREMENT BENEFITS:**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	2,098
Additions	365
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2015	<u>2,463</u>
Depreciation	
At 1 January 2015	1,385
Charge for the year	813
On disposals	-
At 31 December 2015	<u>2,198</u>
Net book values	
At 31 December 2015	<u><u>265</u></u>
At 31 December 2014	<u><u>713</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2015

2014

	£	£
100 Ordinary shares of £1 each	100	100

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