

Registered Number 07153443

T R Marketfresh Limited

Abbreviated Accounts

29 February 2012

T R Marketfresh Limited

Registered Number 07153443

Company Information

Registered Office:

32 The Crescent
Spalding
Lincolnshire
PE11 1AF

Reporting Accountants:

Salway and Wright
Chartered Accountants
32 The Crescent
Spalding
Lincolnshire
PE11 1AF

T R Marketfresh Limited

Registered Number 07153443

Balance Sheet as at 29 February 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	19,256	8,287
		<u>19,256</u>	<u>8,287</u>
Current assets			
Stocks		8,447	3,447
Debtors		13,894	50,408
Cash at bank and in hand		9,479	5,291
Total current assets		<u>31,820</u>	<u>59,146</u>
Creditors: amounts falling due within one year		(26,933)	(45,570)
Net current assets (liabilities)		4,887	13,576
Total assets less current liabilities		<u>24,143</u>	<u>21,863</u>
Total net assets (liabilities)		<u>24,143</u>	<u>21,863</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		24,142	21,862
Shareholders funds		<u>24,143</u>	<u>21,863</u>

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- a. For the year ending 29 February 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 June 2012

And signed on their behalf by:

A Ruigrok, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 29 February 2012

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

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

Plant and machinery 25% on reducing balance

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2011		8,825
Additions	-	<u>14,985</u>
At 29 February 2012	-	<u>23,810</u>
Depreciation		
At 01 March 2011		538
Charge for year	-	<u>4,016</u>
At 29 February 2012	-	<u>4,554</u>
Net Book Value		
At 29 February 2012		19,256
At 28 February 2011	-	<u>8,287</u>

3 **Share capital**

2012	2011
£	£

**Allotted, called up and fully
paid:**

1 Ordinary shares of £1 each

1

1

4 Related party transactions

The business is owned and controlled by Mr Ruicrok.