

**THE MARKETING CENTRE LIMITED**

**Company Registration Number:  
07326925 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2012**

**End date: 31st December 2012**

**SUBMITTED**

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# **THE MARKETING CENTRE LIMITED**

## **Company Information for the Period Ended 31st December 2012**

**Director:**

L Hogarth  
C Methven

**Registered office:**

The Old Coach House Castle Square  
Bletchingley  
Redhill  
Surrey  
RH1 4LB  
GBR

**Company Registration Number:**

07326925 (England and Wales)

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# THE MARKETING CENTRE LIMITED

## Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	2011 £
<b>Current assets</b>			
Debtors:		54,080	50,206
Cash at bank and in hand:		64,232	79,550
<b>Total current assets:</b>		<u>118,312</u>	<u>129,756</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		73,480	90,550
<b>Net current assets (liabilities):</b>		<u>44,832</u>	<u>39,206</u>
<b>Total assets less current liabilities:</b>		44,832	39,206
<b>Total net assets (liabilities):</b>		<u><u>44,832</u></u>	<u><u>39,206</u></u>

The notes form part of these financial statements

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# THE MARKETING CENTRE LIMITED

## Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		44,732	39,106
<b>Total shareholders funds:</b>		<u>44,832</u>	<u>39,206</u>

For the year ending 31 December 2012 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 17 September 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: C Methven

Status: Director

Name: L Hogarth

Status: Director

The notes form part of these financial statements

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# **THE MARKETING CENTRE LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2012**

### **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 2008).

#### **Turnover policy**

Turnover represents the amounts invoiced on goods sold to customers. Turnover is stated net of VAT.

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# THE MARKETING CENTRE LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	0.01	<b>100</b>
Total share capital:			<b>100</b>
Current period			<b>2012</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	0.01	<b>100</b>
Total share capital:			<b>100</b>

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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 1072 of the Companies Act 2006.