

MARK ANTHONY FASHION LIMITED

ABBREVIATED ACCOUNTS

31 MARCH 2009



F. ASPIN & CO.

Accountants & Business Advisors
Grosvenor Place
Grosvenor Street
Mold
Flintshire
CH7 1EJ

MARK ANTHONY FASHION LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 15 MARCH 2008 TO 31 MARCH 2009

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MARK ANTHONY FASHION LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2009

	Note	£	31 Mar 09 £
FIXED ASSETS	2		
Intangible assets			54,878
Tangible assets			<u>215</u>
			55,093
CURRENT ASSETS			
Stocks		11,267	
Debtors		5,049	
Cash at bank and in hand		<u>2,711</u>	
		19,027	
CREDITORS: Amounts falling due within one year		<u>89,405</u>	
NET CURRENT LIABILITIES			<u>(70,378)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,285)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3		1
Profit and loss account			<u>(15,286)</u>
DEFICIT			<u>(15,285)</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the period by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

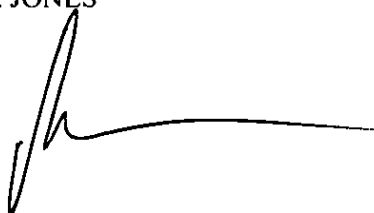
The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 12 May 2009.

MR. M.A. JONES
Director



The notes on page 1 form part of these abbreviated accounts.

MARK ANTHONY FASHION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 15 MARCH 2008 TO 31 MARCH 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - (10% SL)

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - (33% SL)

Stocks

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

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

MARK ANTHONY FASHION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 15 MARCH 2008 TO 31 MARCH 2009

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST			
Additions	60,976	249	61,225
At 31 March 2009	<u>60,976</u>	<u>249</u>	<u>61,225</u>
DEPRECIATION			
Charge for period	6,098	34	6,132
At 31 March 2009	<u>6,098</u>	<u>34</u>	<u>6,132</u>
NET BOOK VALUE			
At 31 March 2009	<u>54,878</u>	<u>215</u>	<u>55,093</u>
At 14 March 2008	<u>—</u>	<u>—</u>	<u>—</u>

3. SHARE CAPITAL

Authorised share capital:

	31 Mar 09
	£
1,000 Ordinary shares of £1 each	<u>1,000</u>

Allotted, called up and fully paid:

	No	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>

MARK ANTHONY FASHION LIMITED

**ACCOUNTANTS' REPORT TO THE DIRECTOR OF MARK ANTHONY
FASHION LIMITED**

PERIOD FROM 15 MARCH 2008 TO 31 MARCH 2009

As described on the balance sheet, the director of the company is responsible for the preparation of the abbreviated accounts for the period ended 31 March 2009, set out on pages 1 to 3.

You consider that the company is exempt from an audit under the Companies Act 1985.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

F. Aspin & Co

F. ASPIN & CO.
Accountants & Business Advisors

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12 May 2009