MARKETING SCOUT LIMITED

UNAUDITED ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2009



MARKETING SCOUT LIMITED REGISTERED NUMBER. 06686675

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2009

			2009
	Note	£	£
FIXED ASSETS			
Tangible fixed assets	2		1,178
CURRENT ASSETS			
Debtors		2,378	
Cash at bank		3,282	
	-	5,660	
CREDITORS: amounts falling due within one year	3	(19,612)	
NET CURRENT LIABILITIES	-	- 	(13,952)
TOTAL ASSETS LESS CURRENT LIABILITIES		_	(12,774)
CREDITORS: amounts falling due after more than one year		_	(7,500)
NET LIABILITIES		_	(20,274)
CAPITAL AND RESERVES		_	
Called up share capital	4		100
Profit and loss account		_	(20,374)
SHAREHOLDERS' DEFICIT			(20,274)

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 September 2009 and of its loss for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 were approved and authorised for issue by the board and were signed on its behalf on 28 May

Helen Dolce-Lund Director

The notes on pages 2 to 3 form part of these financial statements

MARKETING SCOUT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2009

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts

13 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases.

Fixtures & fittings

15% reducing balance

2 TANGIBLE FIXED ASSETS

	t.
Cost	
At 2 September 2008 Additions	- 1,386
At 30 September 2009	1,386
Depreciation	
At 2 September 2008	•
Charge for the period	208
At 30 September 2009	208
Net book value	
	1 179
At 30 September 2009	1,178

3 CREDITORS:

Amounts falling due within one year

Included in other creditors are loans from the directors of £9,334

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NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD ENDED 30 SEPTEMBER 2009

4. SHARE CAPITAL

	2009 £
Allotted, called up and fully paid	
50 A Ordinary shares of £1 each	50
50 B Ordinary shares of £1 each	50
	
	100

During the year, 100 shares were issued at £1 per share