2 Market Ltd
Abbreviated Accounts

30 June 2009

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30/04/2010 COMPANIES HOUSE 532

## 2 Market Ltd Abbreviated Balance Sheet as at 30 June 2009

	Notes		2009 £		2008 £
Fixed assets					
Tangible assets	2		1,941		1,189
Investments	3		2		1
			1,943		1,190
Current assets					
Debtors		12,433		13,759	
Cash at bank and in hand		14,830		7,620	
		27,263		21,379	
Creditors: amounts falling due					
within one year		(25,536)		(11,818)	
Net current assets			1,727		9,561
Net assets		<u> </u>	3,670	_	10,751
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account	7		3,668		10,749
Tont and 1000 dooding		•	3,000		10,740
Shareholders' funds		_	3,670	-	10,751

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

Approved by the board on 29 4 10

Director

# 2 Market Ltd Notes to the Abbreviated Accounts for the year ended 30 June 2009

## 1 Accounting policies

## Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

## Depreciation

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

Computer

33 33% Reducing Balance

2	Tangible fixed assets	£
	Cost	
	At 1 July 2008	1,324
	Additions	1,680
	Surplus on revaluation	-
	Disposals	-
	At 30 June 2009	3,004
	Depreciation	
	At 1 July 2008	135
	Charge for the year	928
	Surplus on revaluation	-
	On disposals	-
	At 30 June 2009	1,063
	Net book value	
	At 30 June 2009	1,941
	At 30 Julie 2009	
	At 30 June 2008 .	1,189
_		
3	Investments	£
	Cost	
	At 1 July 2008	1
	Additions	1
	Disposals	-
	At 30 June 2009	2

# 2 Market Ltd Notes to the Abbreviated Accounts for the year ended 30 June 2009

# 4 Share capital

Allotted, called up and fully paid Ordinary shares of £1 each	<b>2009</b> <b>No</b> 2	<b>2008</b> <b>No</b> 2	<b>2009</b> £ 2	2008 £ 2
Ordinary shares of £1 each	2	2	2	2