

**MARKA FOODS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2014**

Marka Foods Limited
Company No. 07304296
Abbreviated Balance Sheet 30 June 2014

	Notes	2014		2013	
		£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		55,825		41,927	
Cash at bank and in hand		-		26,632	
		<u>55,825</u>		<u>68,559</u>	
Creditors: Amounts Falling Due Within One Year		<u>(49,472)</u>		<u>(62,868)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>6,353</u>		<u>5,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>6,353</u>		<u>5,691</u>
NET ASSETS			<u>6,353</u>		<u>5,691</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss account			<u>6,253</u>		<u>5,591</u>
SHAREHOLDERS' FUNDS			<u>6,353</u>		<u>5,691</u>

Marka Foods Limited
Company No. 07304296
Abbreviated Balance Sheet (continued) 30 June 2014

For the year ending 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated 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).

On behalf of the board

Mrs Karen Burkett

21st January 2015

Marka Foods Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2014

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are 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 the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . 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 the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	18% reducing balance / 100% AIA
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2 . Share Capital

	Value	Number	2014	2013
	£		£	£
Allotted, called up and fully paid:				
Ordinary shares	100.000	1	100	100

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.