

**MARKA FOODS LIMITED  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

**Marka Foods Limited**  
**Company No. 07304296**  
**Abbreviated Balance Sheet 30 June 2015**

	Notes	2015		2014	
		£	£	£	£
<b>FIXED ASSETS</b>					
<b>CURRENT ASSETS</b>					
Debtors		28,013		55,825	
		28,013		55,825	
<b>Creditors: Amounts Falling Due Within One Year</b>		(26,822)		(49,472)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			1,191		6,353
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			1,191		6,353
<b>NET ASSETS</b>			1,191		6,353
<b>CAPITAL AND RESERVES</b>					
Called up share capital	2		100		100
Profit and Loss Account			1,091		6,253
<b>SHAREHOLDERS' FUNDS</b>			1,191		6,353

**Marka Foods Limited**  
**Company No. 07304296**  
**Abbreviated Balance Sheet (continued) 30 June 2015**

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For the year ending 30 June 2015 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

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**Mrs Karen Burkett**

**30th March 2016**

**Marka Foods Limited**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2015**

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**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

**2 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2015</b>	<b>2014</b>
	<b>£</b>		<b>£</b>	<b>£</b>
<b>Allotted and called up</b>				
Ordinary shares	100.000	1	100	100
		<u>          </u>	<u>          </u>	<u>          </u>



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