

**MARKA FOODS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2016**

Marka Foods Limited
Company No. 07304296
Abbreviated Balance Sheet 30 June 2016

	Notes	2016		2015	
		£	£	£	£
FIXED ASSETS					
CURRENT ASSETS					
Debtors		29,946		28,013	
		29,946		28,013	
Creditors: Amounts Falling Due Within One Year		(28,868)		(25,960)	
NET CURRENT ASSETS (LIABILITIES)			1,078		2,053
TOTAL ASSETS LESS CURRENT LIABILITIES			1,078		2,053
NET ASSETS			1,078		2,053
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			978		1,953
SHAREHOLDERS' FUNDS			1,078		2,053

Marka Foods Limited
Company No. 07304296
Abbreviated Balance Sheet (continued) 30 June 2016

For the year ending 30 June 2016 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 2015).

On behalf of the board

Mrs Karen Burkett

24th January 2017

Marka Foods Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 June 2016

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 January 2015).

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. Tangible Assets

	Total
Cost	£
As at 1 July 2015	1,366
As at 30 June 2016	1,366
Depreciation	
As at 1 July 2015	1,366
As at 30 June 2016	1,366
Net Book Value	
As at 30 June 2016	-
As at 1 July 2015	-

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100
		100	100	100

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