

Abbreviated Unaudited Accounts for the Year Ended 31 December 2014

for

Marketing and Communication
Business Limited(The)

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for the Year Ended 31 December 2014

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DIRECTOR:

W Price

REGISTERED OFFICE:

119 The Hub
300 Kensal Road
London
W10 5BE

REGISTERED NUMBER:

01701699 (England and Wales)

Abbreviated Balance Sheet
31 December 2014

	Notes	31.12.14 £	31.12.13 £
CURRENT ASSETS			
Debtors		7,802	13,887
Cash at bank		<u>5,210</u>	<u>5,210</u>
		13,012	19,097
CREDITORS			
Amounts falling due within one year		<u>13,928</u>	<u>19,083</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(916)</u>	<u>14</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(916)</u>	<u>14</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>(1,916)</u>	<u>(986)</u>
SHAREHOLDERS' FUNDS		<u>(916)</u>	<u>14</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the
- (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 March 2015 and were signed by:

W Price - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2014

1. **ACCOUNTING POLICIES**

Basis of preparing the financial statements

The company has ceased trading. It did not trade during the current or immediate previous year.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.14	31.12.13
170	B Ordinary Shares	£1	<u>170</u>	<u>170</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.12.14	31.12.13
830	Share capital 1	£1	<u>830</u>	<u>830</u>

The 'A' and 'B' shares rank pari-passu in all respects save that the holders of 'B' shares have no rights to vote at any General Meeting of the company.

3. **DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to a director subsisted during the years ended 31 December 2014 and 31 December 2013:

	31.12.14	31.12.13
	£	£
W Price		
Balance outstanding at start of year	6,085	25,615
Amounts repaid	(6,085)	(19,530)
Balance outstanding at end of year	<u>-</u>	<u>6,085</u>