

**Registered Number 03289707**

**MARKETING CONTRACTS LTD**

**Micro-entity Accounts**

**31 December 2016**

Micro-entity Balance Sheet as at 31 December  
2016

03289707

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	1	9,300	11,000
		<u>9,300</u>	<u>11,000</u>
<b>Current Assets</b>		13,012	10,076
<b>Creditors: amounts falling due within one year</b>		(994)	(994)
<b>Net current assets (liabilities)</b>		<u>12,018</u>	<u>9,082</u>
<b>Total assets less current liabilities</b>		<u>21,318</u>	<u>20,082</u>
<b>Total net assets (liabilities)</b>		<u>21,318</u>	<u>20,082</u>
<b>Capital and reserves</b>		<u>21,318</u>	<u>20,082</u>

- For the year ending 31 December 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 7 September 2017

And signed on their behalf by:

**P Davis, Director**

**Notes to the Micro-entity Accounts for the period ended 31 December 2016****1 Tangible fixed assets***£***Cost**

At 1 January 2016	46,746
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2016	<u>46,746</u>

**Depreciation**

At 1 January 2016	35,746
Charge for the year	1,700
On disposals	-
At 31 December 2016	<u>37,446</u>

**Net book values**

At 31 December 2016	<u>9,300</u>
At 31 December 2015	<u>11,000</u>