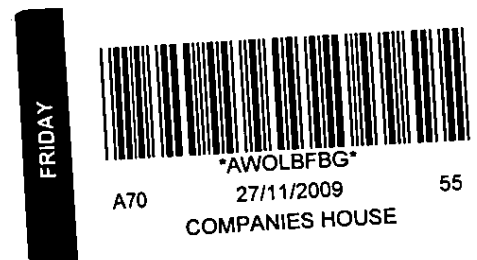


Registered number
4605142

Anthony mark consulting ltd

Abbreviated Accounts

29 November 2008



Anthony mark consulting ltd
Abbreviated Balance Sheet
as at 29 November 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	1,003	1,180
Current assets			
Cash at bank and in hand		665	3,300
Creditors: amounts falling due within one year		(23,615)	(22,686)
Net current liabilities		(22,950)	(19,386)
Net liabilities		(21,947)	(18,206)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(21,948)	(18,207)
Shareholder's funds		(21,947)	(18,206)

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr M Blackburn
 Director

Approved by the board on 13 November 2009

Anthony mark consulting ltd
Notes to the Abbreviated Accounts
for the year ended 29 November 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery 15% based on written down value

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets		£		
Cost				
At 30 November 2007		1,843		
At 29 November 2008		<u>1,843</u>		
Depreciation				
At 30 November 2007		663		
Charge for the year		177		
At 29 November 2008		<u>840</u>		
Net book value				
At 29 November 2008		<u>1,003</u>		
At 29 November 2007		<u>1,180</u>		
3 Share capital		2008	2007	
		£	£	
Authorised:				
Ordinary shares of £1 each		<u>100</u>	<u>100</u>	
	2008	2008	2007	
	No	£	£	
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	<u>1</u>	<u>1</u>	