Marketing Acquisition Corp Form 10-Q November 12, 2009

UNITED STATES

SECURITIES AND EXCHANGE COMMISSION

Washington, DC 20549

Form 10-Q

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x Quarterly Report under Section 13 or 15(d) of the Securities Exchange Act of 1934

For the quarterly period ended September 30, 2009

o Transition Report under Section 13 or 15(d) of the Securities Exchange Act of 1934

For the transition period from	to
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Commission File Number: <u>0-52072</u>

Marketing Acquisition Corporation

(Exact name of registrant as specified in its charter)

Nevada (State of incorporation)

<u>62-1299374</u> (IRS Employer ID Number)

<u>174 FM 1830, Argyle, TX 76226</u> (Address of principal executive offices)

(972) 233-0300 (Issuer's telephone number)

Check whether the issuer (1) filed all reports required to be filed by Section 13 or 15(d) of the Exchange Act during the past 12 months (or for such shorter period that the registrant was required to file such reports), and (2) has been subject to such filing requirements for the past 90 days. YES x NO o

Indicate by check mark whether the registrant has submitted electronically and posted on its corporate Web site, if any, every Interactive Data File required to be submitted and posted pursuant to Rule 405 of Regulation S-T (§232.405 of this chapter) during the preceding 12 months (or for such shorter period that the registrant was required to submit and post such files). YES o NO o

Indicate by check mark whether the registrant is a large accelerated filer, an accelerated filer, a non-accelerated filer, or a smaller reporting company. See the definitions of "large accelerated filer", "accelerated filer" and "smaller reporting company" in Rule 12b-2 of the Exchange Act. (Check one):

Large accelerated filer o Accelerated filer o Non-accelerated filer o Smaller reporting company x

Indicate by check mark whether the registrant is a shell company (as defined in Rule 12b-2 of the Exchange Act): YES x NO o

State the number of shares outstanding of each of the issuer's classes of common equity as of the latest practicable date: November 10, 2009: 1,853,207

Transitional Small Business Disclosure Format (check one): YES o NO x

Marketing Acquisition Corporation

Form 10-Q for the Quarter ended June 30, 2009

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Part I

Item 1 - Financial Statements

Marketing Acquisition Corporation

Balance Sheets

September 30, 2009 and December 31, 2008

ASSETS	`	(Unaudited) September 30, 2009		(Audited) December 31, 2008	
Current Assets					
Cash on hand and in bank	\$	29,297	\$	34,651	
Total Current Assets		29,297		34,651	
Total Assets	\$	29,297	\$	34,651	
LIABILITIES AND STOCKHOLDERS' E	OUITY (DEFICIT)				
Liabilities					
Current Liabilities					
Accounts payable - trade	\$		\$		
Note payable to stockholder					
Accrued interest payable to stockholder					
Total Current Liabilities					
Total Liabilities					
Commitments and Contingencies					
Stockholders' Equity (Deficit)					
Preferred stock - \$0.001 par value					
50,000,000 shares authorized					
None issued and outstanding					
Common stock - \$0.001 par value.					
100,000,000 shares authorized.					
1,853,207 shares issued and outstanding, respectively		1,853		1,853	
Additional paid-in capital		542,111		542,111	
Accumulated deficit		(514,667)		(509,303)	
Total Stockholders' Equity (Deficit)		29,297		34,651	
Total Liabilities and Stockholders' Equity		29,297		34,651	

The financial information presented herein has been prepared by management

without audit by independent certified public accountants.

The accompanying notes are an integral part of these financial statements.

Marketing Acquisition Corporation

Statements of Operations and Comprehensive Loss

Nine and Three months ended September 30, 2009 and 2008

(Unaudited)

		Vine months ended eptember 30, 2009	Nine months ended September 30, 2008	Three months ended September 30, 2009	Three months ended September 30, 2008
Revenues	\$				
Expenses					
General and administrative expenses		5,354	5.950	1,260	1,330
Income (Loss) from operations		(5,354)	(5 950)	(1,260)	(1,330)
Other Income (Expense)					
Interest expense			(450)		(151)
Interest income					
Income (Loss) before					
provision for income taxes		(5,354)	(6,400)	(1,260)	(1,481)
Provision for income taxes					
Net Loss		(5,354)	(6,400)	(1,260)	(1,481)
Other Comprehensive Income					
Comprehensive Loss	\$	(5,354)	\$ (6,400)	\$ (1,260)	\$ (1,481)
Comprehensive Doss	Ψ	(3,331)	(0,100)	ψ (1,200)	ψ (1,101)
Earnings per share of common stock outstanding computed on net loss - basic and fully diluted		nil	nil	nil	nil
Weighted-average number of shares outstanding - basic and fully diluted		1,853,207	1,853,207	1,853,207	1,853,207

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Marketing Acquisition Corporation

Statements of Cash Flows

Nine months ended September 30, 2009 and 2008

(Unaudited)

		Nine months ended September 30, 2009		Nine months ended September 30, 2008	
Cash Flows from Operating Activities	ď	(5.542)	\$	(6.400)	
Net income (loss) for the period	\$	(5,543)	Þ	(6,400)	
Adjustments to reconcile net loss					
to net cash provided by operating activities					
Depreciation and amortization				450	
Increase in Accrued interest payable				450	
		(F. F. 10)		(5.050)	
Net cash used in operating activities		(5,543)		(5,950)	
Cash Flows from Investing Activities					
Cash Flows from Financing Activities					
Cash received from sale of common stock					
Net cash provided by financing activities					
Increase (Decrease) in Cash		(5,543)		(6,010)	
mercuse (Beercuse) in Cush		(3,313)		(0,010)	
Cash at beginning of period		34,651		53,127	
Cash at beginning of period		34,031		33,127	
Colored and a Consession	Ф	20.207	ф	47 117	
Cash at end of period	\$	29,297	\$	47,117	
Supplemental Disclosure of Interest and Income Taxes Paid					
Interest paid for the year	\$		\$		
Income taxes paid for the year	\$		\$		

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Marketing Acquisition Corporation

Notes to Financial Statements

September 30, 2009 and 2008

Note A - Organization and Description of Business

Marketing Acquisition Corporation (Company) was originally incorporated on July 26, 1990 in accordance with the Laws of the State of Florida as Marketing Educational Corporation. The Company changed it's corporate name to Marketing Acquisition Corporation on February 28, 2006.