



Company Registration No 2849687 (England and Wales)

MARTIN ROSS CONSULTANTS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2006

THURSDAY



A2I32R6W

A23

12/07/2007

483

COMPANIES HOUSE

MARTIN ROSS CONSULTANTS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MARTIN ROSS CONSULTANTS LIMITED

ABBREVIATED BALANCE SHEET AS AT 30 SEPTEMBER 2006

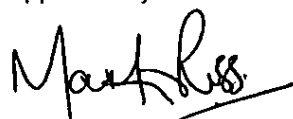
	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		-		196
Current assets					
Debtors		100		100	
Cash at bank and in hand		18,394		18,711	
		<u>18,494</u>		<u>18,811</u>	
Creditors, amounts falling due within one year		<u>(11,604)</u>		<u>(12,358)</u>	
Net current assets			6,890		6,453
Total assets less current liabilities			<u>6,890</u>		<u>6,649</u>
Capital and reserves					
Called up share capital	3	100		100	
Profit and loss account		6,790		6,549	
Shareholders' funds			<u>6,890</u>		<u>6,649</u>

In preparing these abbreviated accounts

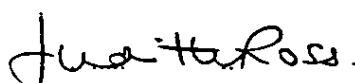
- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps 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, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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

Approved by the Board for issue on 30/6/2007



M D Ross
Director



Mrs J Ross
Director

MARTIN ROSS CONSULTANTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2006

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT

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 less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 33 1/3% Straight line basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2005 & at 30 September 2006	4,117
Depreciation	
At 1 October 2005	3,921
Charge for the year	196
At 30 September 2006	4,117
Net book value	
At 30 September 2006	-
At 30 September 2005	196

3 Share capital

	2006 £	2005 £
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100