

Registered number

02867141

MARTAL CONSULTANTS LTD

Abbreviated Accounts

30 November 2014

MARTAL CONSULTANTS LTD**Registered number:** 02867141**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,476	508
Current assets			
Stocks		1,788,016	1,785,031
Debtors		-	698
Cash at bank and in hand		24,309	11,598
		<u>1,812,325</u>	<u>1,797,327</u>
Creditors: amounts falling due within one year		(21,830)	(9,725)
Net current assets		<u>1,790,495</u>	<u>1,787,602</u>
Total assets less current liabilities		<u>1,791,971</u>	<u>1,788,110</u>
Creditors: amounts falling due after more than one year		(1,749,590)	(1,762,105)
Net assets		<u>42,381</u>	<u>26,005</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		42,281	25,905
Shareholder's funds		<u>42,381</u>	<u>26,005</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr Y Malhotra

Director

MARTAL CONSULTANTS LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax and discounts, income from investment properties.

Depreciation

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

Plant and machinery	25% reducing basis
0	0

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

£

Cost

At 1 December 2013	7,627
Additions	1,460
At 30 November 2014	<u>9,087</u>

Depreciation

At 1 December 2013	7,119
Charge for the year	492
At 30 November 2014	<u>7,611</u>

Net book value

At 30 November 2014	<u>1,476</u>
At 30 November 2013	<u>508</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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