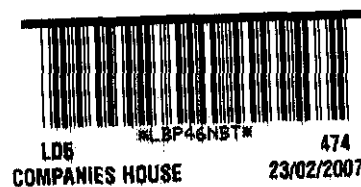


19
Company Registration 3295982(England and Wales)

Martineau Management Consultancy And Training Limited

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31/12/2006



Silver Levene
Chartered Certified Accountants
37 Warren Street London
W1T 6AD

19748

Martineau Management Consultancy And Training Limited

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Martineau Management Consultancy And Training Limited
ABBREVIATED BALANCE SHEET AS AT 31/12/2006

Notes	£	2006 £	£	2005 £
Current assets				
Cash at bank and in hand	<u>2</u>		<u>2</u>	
Total assets less current liabilities		<u>2</u>		<u>2</u>
Capital and reserves				
Called up share capital	2	2		2
Profit and loss account		<u>-</u>		<u>-</u>
Shareholders' funds		<u>2</u>		<u>2</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.

The financial statements were approved by the Board on 20/2/07

Director -

A.J. Bateman

Martineau Management Consultancy And Training Limited
NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31/12/2006

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).

2 Share capital	2006	2005
	£	£
Authorised		
10,000 Ordinary shares of £1 each	<u>10,000</u>	<u>10,000</u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>