

Company Registration No. 03295982 (England and Wales)

**MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**  
**DORMANT**



# **MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED**

## **COMPANY INFORMATION**

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<b>Directors</b>	Mr Anthony Bateman Susan Jean Bateman
<b>Secretary</b>	Susan Jean Bateman
<b>Company number</b>	03295982
<b>Registered office</b>	37 Warren Street London W1T 6AD
<b>Accountants</b>	Silver Levene LLP Chartered Certified Accountants 37 Warren Street London W1T 6AD

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# **MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED**

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# **MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED**

## **DIRECTORS' REPORT**

### **FOR THE YEAR ENDED 31 DECEMBER 2013**

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The directors present their report and unaudited financial statements for the year ended 31 December 2013  
The company is dormant and has not traded during the year

#### **Directors**

The following directors have held office since 1 January 2013

Mr Anthony Bateman

Susan Jean Bateman

On behalf of the board



Mr Anthony Bateman

~~Director~~

21/3/2014

## **PROFIT AND LOSS ACCOUNT**

### **FOR THE YEAR ENDED 31 DECEMBER 2013**

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The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED

## BALANCE SHEET

AS AT 31 DECEMBER 2013

Company Registration No 03295982

	Notes	2013 £	2012 £
<b>Current assets</b>			
Cash at bank and in hand		2	2
<b>Total assets less current liabilities</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	<u>2</u>	<u>2</u>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

### Audit exemption statement

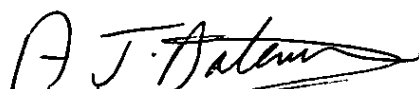
For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies

### Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on 21/03/14



Mr Anthony Bateman  
Director

# MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

### FOR THE YEAR ENDED 31 DECEMBER 2013

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#### 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 April 2008)

##### 1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 2 Share capital

	2013	2012
	£	£
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	2	2