

Company Registration No 3295982 (England and Wales)

MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED

DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2010

DORMANT

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

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MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED

COMPANY INFORMATION

Director	Mr Anthony Bateman
Secretary	
Company number	3295982
Business address	Muscat House, 171 Norwich Road Wroxham Norwich NR12 8RZ
Registered office	37 Warren Street London W1T 6AD
Accountants	Silver Levene LLP Chartered Certified Accountants 37 Warren Street London W1T 6AD

MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED

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MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED

DIRECTOR'S REPORT

FOR THE YEAR ENDED 31 DECEMBER 2010

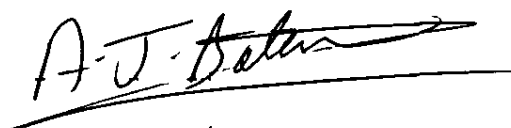
The director presents his report and financial statements for the year ended 31 December 2010. The company is dormant and has not traded during the year.

Director

The following director has held office since 1 January 2010:

Mr Anthony Bateman

On behalf of the board


31/1/2011

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2010

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 2010

Company Registration No. 3295982

	Notes	2010 £	2009 £
Current assets			
Cash at bank and in hand		2	2
Total assets less current liabilities		<u>2</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Shareholders' funds		<u>2</u>	<u>2</u>

Audit exemption statement

For the financial year ended 31 December 2010 the company was entitled to exemption from audit under section 480 Companies Act 2006 relating to dormant companies

No notice has been deposited with the company under section 476 of the Companies Act 2006 requiring an audit to be carried out

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records in accordance with sections 386 and 387 of the Companies Act 2006, and
- preparing financial statements 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 sections 394 and 395 of the Companies Act 2006

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

31/1/2011



Mr Anthony Bateman
Director

MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2010

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	2010	2009
	£	£
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
