

Registered number
03295982

MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2014

MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED

ABBREVIATED BALANCE SHEET

as at 31 December 2014

Company Registration No. 03295982

	Notes	2014 £	2013 £
Current assets			
Debtors	22,989	-	-
Cash at bank and in hand	2	2	2
	<u>22,991</u>	<u>2</u>	<u>2</u>
Creditors: amounts falling due within one year	(6,681)	-	-
Net current assets		16,310	2
Net assets		<u>16,310</u>	<u>2</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		16,308	-
Shareholders' funds		<u>16,310</u>	<u>2</u>

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

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 within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the board on 20 October 2015

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Mr Anthony Jan Bateman

Director

MARTINEAU MANAGEMENT CONSULTANCY AND TRAINING LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 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, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Share capital	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.