

REGISTERED NUMBER: 3425836 (England and Wales)

Abbreviated Financial Statements for the Year Ended 31 December 2000

for

MARTIN JACKSON LIMITED



MARTIN JACKSON LIMITED

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for the Year Ended 31 December 2000**

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MARTIN JACKSON LIMITED

**Company Information
for the Year Ended 31 December 2000**

DIRECTORS: M W Jackson
Mrs S L Jackson

SECRETARY: Mrs S L Jackson

REGISTERED OFFICE: 4 Heckfield Drive
Fleet
Hampshire
GU13

REGISTERED NUMBER: 3425836 (England and Wales)

ACCOUNTANTS: HILTON & COMPANY
Chartered Accountants
156A Fleet Road
Fleet
Hampshire
GU13 8BE

MARTIN JACKSON LIMITED

Abbreviated Balance Sheet 31 December 2000

		31.12.00		31.12.99	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		30,405		60,160
CURRENT ASSETS:					
Cash at bank		13,511		18,785	
CREDITORS: Amounts falling due within one year		33,954		28,101	
NET CURRENT LIABILITIES:			(20,443)		(9,316)
TOTAL ASSETS LESS CURRENT LIABILITIES:			9,962		50,844
CREDITORS: Amounts falling due after more than one year			-		22,731
			<u>£9,962</u>		<u>£28,113</u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			9,960		28,111
SHAREHOLDERS' FUNDS:			<u>£9,962</u>		<u>£28,113</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2000.

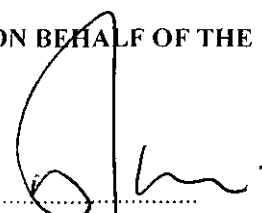
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2000 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated financial statements have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


- DIRECTOR

Approved by the Board on 23/10/01

The notes form part of these financial statements

MARTIN JACKSON LIMITED

Notes to the Abbreviated Financial Statements for the Year Ended 31 December 2000

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective March 2000).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 10% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on cost

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2000	105,730
Additions	26,190
Disposals	(37,545)
	<u>94,375</u>
At 31 December 2000	
DEPRECIATION:	
At 1 January 2000	45,570
Charge for year	29,546
Eliminated on disposals	(11,146)
	<u>63,970</u>
At 31 December 2000	
NET BOOK VALUE:	
At 31 December 2000	<u>30,405</u>
At 31 December 1999	<u>60,160</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.00	31.12.99
			£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.00	31.12.99
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>