

Registered number  
03425836

**MARTIN JACKSON LIMITED**

**Abbreviated Accounts**

**31 December 2005**



**MARTIN JACKSON LIMITED**  
**Abbreviated Balance Sheet**  
**as at 31 December 2005**

	Notes	2005 £	2004 £
<b>Fixed assets</b>			
Tangible assets	2	-	19,257
<b>Current assets</b>			
Debtors		34,830	8,468
Cash at bank and in hand		4,347	6,775
		<u>39,177</u>	<u>15,243</u>
<b>Creditors: amounts falling due within one year</b>		<u>(25,626)</u>	<u>(17,906)</u>
<b>Net current assets/(liabilities)</b>		13,551	(2,663)
<b>Total assets less current liabilities</b>		<u>13,551</u>	<u>16,594</u>
<b>Creditors: amounts falling due after more than one year</b>		(13,514)	(16,590)
<b>Net assets</b>		<u><u>£37</u></u>	<u><u>£4</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		35	2
<b>Shareholders' funds</b>		<u><u>£37</u></u>	<u><u>£4</u></u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

  
M W Jackson  
Director

Approved by the board on 20 September 2006

## 1 Accounting policies

### Turnover

### **Depreciation**

**Plant and machinery** 33% straight line

## 3

**148,330**

(37,212)

111.118

129,073

**3,558**

(21,513)

111,118

—

19,257

## 2005

£

2004

£

Ordinary shares of £1 each

1,000

1.000

**2005**  
**No**

**2004**  
**No**

**2005**  
**£**

**2004**  
**£**

2

2

2

2