MARTIN JACKSON LIMITED Abbreviated Accounts 31 December 2005

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COMPANIES HOUSE 29/09/2006

MARTIN JACKSON LIMITED Abbreviated Balance Sheet as at 31 December 2005

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

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

MARTIN JACKSON LIMITED Notes to the Abbreviated Accounts for the year ended 31 December 2005

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

33% straight line

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2005			148,330	
	Disposals			(37,212)	
	At 31 December 2005		-	111,118	
	Depreciation				
	At 1 January 2005			129,073	
	Charge for the year			3,558	
	On disposals			(21,513)	
	At 31 December 2005		-	111,118	
	Net book value				
	At 31 December 2005				
	At 31 December 2004		-	19,257	
3	Share capital			2005	2004
				£	£
	Authorised:				
	Ordinary shares of £1 each			1,000	1,000
		2005	2004	2005	2004
		No	No	£	£
	Allotted, called up and fully paid:				
	Ordinary shares of £1 each	2	2	2	2