MARTIN JACKSON LIMITED

Abbreviated Accounts

31 December 2006

*ARDQJ A17 13/10/20 COMPANIES

ARDQJTR7 13/10/2007 2: COMPANIES HOUSE

MARTIN JACKSON LIMITED Abbreviated Balance Sheet as at 31 December 2006

	Notes		2006 £		2005 £
Fixed assets			_		~
Tangible assets	2		913		-
Current assets Debtors Cash at bank and in hand	-	25,523 6,595 32,118		34,830 4,347 39,177	
		32,110		39,177	
Creditors amounts falling within one year	due	(19,487)		(25,626)	
Net current assets	-		12,631		13,551
Total assets less current liabilities		-	13,544	_	13,551
Creditors amounts falling after more than one year	due		(13,514)		(13,514)
Net assets		-	£30	- -	£37
Capital and reserves Called up share capital Profit and loss account	3		2 28		2 35
Shareholders' funds		-	£30	_	£37

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 19 September 2007

MARTIN JACKSON LIMITED Notes to the Abbreviated Accounts for the year ended 31 December 2006

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 2007)

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

Depreciation

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

Plant and machinery	33% straight line
---------------------	-------------------

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2006			111,118	
	Additions			1,330	
	At 31 December 2006			112,448	
	Depreciation				
	At 1 January 2006			111,118	
	Charge for the year			417	
	At 31 December 2006			111,535	
	Net book value				
	At 31 December 2006			913	
_					
3	Share capital			2006	2005
				£	£
	Authorised				
	Ordinary shares of £1 each			1,000	1,000
		2006	2005	2006	2005
		No	No	£	£
	Allotted, called up and fully paid				
	Ordinary shares of £1 each	2	2	2	2