

Registered number
03425836

MARTIN JACKSON LIMITED

Abbreviated Accounts

31 December 2006



MARTIN JACKSON LIMITED
Abbreviated Balance Sheet
as at 31 December 2006

	Notes	2006 £	2005 £
Fixed assets			
Tangible assets	2	913	-
Current assets			
Debtors		25,523	34,830
Cash at bank and in hand		6,595	4,347
		<u>32,118</u>	<u>39,177</u>
Creditors amounts falling due within one year		(19,487)	(25,626)
Net current assets		<u>12,631</u>	<u>13,551</u>
Total assets less current liabilities		<u>13,544</u>	<u>13,551</u>
Creditors amounts falling due after more than one year		(13,514)	(13,514)
Net assets		<u><u>£30</u></u>	<u><u>£37</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		28	35
Shareholders' funds		<u><u>£30</u></u>	<u><u>£37</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 19 September 2007

1 Accounting policies

Turnover

Depreciation

Plant and machinery	33% straight line
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£

1,330

112,448

417

111,535

913

2005

£

1,000

2005
£

2