MARTIN JACKSON LIMITED

Abbreviated Accounts

31 December 2007

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28/10/2008 COMPANIES HOUSE

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MARTIN JACKSON LIMITED Abbreviated Balance Sheet as at 31 December 2007

	Notes		2007 £		2006 £
Fixed assets					
Tangible assets	2		685		913
Current assets					
Debtors		1,832		25,523	
Cash at bank and in hand	_	46,399 48,231		6,595 32,118	
		40,201		<i>32,110</i>	
Creditors amounts falling d	lue				
within one year		(32,206)		(19,487)	
Net current assets	_		16,025		12,631
Total assets loss surrent		-		-	
Total assets less current liabilities			16,710		13,544
Cuaditana, amazinto fallino d					
Creditors amounts falling dafter more than one year	iue		(16,681)		(13,514)
aner more than one year			(10,001)		(10,514)
Not assets		•		-	
Net assets		:	£29	=	£30
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			27		28
Shareholders' funds		•	£29	•	£30
		:		=	

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 June 2008

MARTIN JACKSON LIMITED Notes to the Abbreviated Accounts for the year ended 31 December 2007

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

2	Tangible fixed assets			£	
	Cost At 1 January 2007			112,448	
	At 31 December 2007			112,448	
	Depreciation At 1 January 2007 Charge for the year			111,535 228	
	At 31 December 2007			111,763	
	Net book value At 31 December 2007 At 31 December 2006			685 913	
3	Share capital			2007 £	2006 £
	Authorised Ordinary shares of £1 each			1,000	1,000
		2007 No	2006 No	2007 £	2006 £
	Allotted, called up and fully paid Ordinary shares of £1 each	2	2	2	2