

Registered number
03425836

MARTIN JACKSON LIMITED

Abbreviated Accounts

31 December 2007

TUESDAY



A37 *ATJOH4C7* 133
28/10/2008
COMPANIES HOUSE

MARTIN JACKSON LIMITED
Abbreviated Balance Sheet
as at 31 December 2007

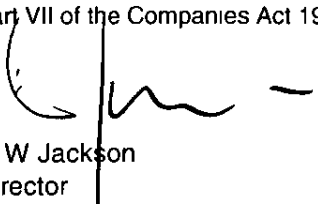
	Notes	2007 £	2006 £
Fixed assets			
Tangible assets	2	685	913
Current assets			
Debtors		1,832	25,523
Cash at bank and in hand		46,399	6,595
		<u>48,231</u>	<u>32,118</u>
Creditors' amounts falling due within one year		(32,206)	(19,487)
Net current assets		<u>16,025</u>	<u>12,631</u>
Total assets less current liabilities		<u>16,710</u>	<u>13,544</u>
Creditors' amounts falling due after more than one year		(16,681)	(13,514)
Net assets		<u><u>£29</u></u>	<u><u>£30</u></u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		27	28
Shareholders' funds		<u><u>£29</u></u>	<u><u>£30</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 June 2008

1 Accounting policies

Turnover

Depreciation

Plant and machinery

25% reducing balance

£

At 1 January 2007

112,448

At 31 December 2007

112,448

At 1 January 2007

111,535

Charge for the year

228

At 31 December 2007

111,763

At 31 December 2007

685

At 31 December 2006

913

2007

£

2006

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

2

2

2

2

Ordinary shares of £1 each