MARTIN JACKSON LIMITED

Abbreviated Accounts

31 December 2011



A38

28/09/2012 COMPANIES HOUSE #404

MARTIN JACKSON LIMITED

Registered number:

03425836

Abbreviated Balance Sheet as at 31 December 2011

	Notes		2011 £		2010 £
Fixed assets			2.		£
Tangible assets	2		16,773		16,376
Current assets					
Debtors		-		149	
Cash at bank and in hand		34,696		34,428	
		34,696	-	34,577	
Creditors: amounts falling du	ıe				
within one year		(28,252)		(20,571)	
Net current assets	_		6,444		14,006
Net assets		=	£23,217	=	£30,382
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			23,215		30,380
Shareholders' funds		-	£23,217	_	£30,382

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

M W Jackson Director

Director

Approved by the board on 24 September 2012

MARTIN JACKSON LIMITED Notes to the Abbreviated Accounts for the year ended 31 December 2011

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

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
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25% reducing balance

2	Tangible fixed assets	£			
	Cost				
	At 1 January 2011			136,625	
	Additions			6,023	
	At 31 December 2011			142,648	
	Depreciation				
	At 1 January 2011			120,249	
	Charge for the year			5,626	
	At 31 December 2011			125,875	
	Net book value				
	At 31 December 2011			16,773	
	At 31 December 2010			16,376	
3	Share capital	Nominal value	2011 Number	2011 £	2010 £
	Allotted, called up and fully paid			~	-
	Ordinary shares	£1 each	2	2	2