

Registered number
03425836

MARTIN JACKSON LIMITED

Abbreviated Accounts

31 December 2011

FRIDAY



A11FA3H5

A38

28/09/2012

#404

COMPANIES HOUSE

MARTIN JACKSON LIMITED

Registered number: 03425836

**Abbreviated Balance Sheet
as at 31 December 2011**

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

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

Approved by the board on 24 September 2012

