

Registered number

03425836

**MARTIN JACKSON LIMITED**

**Abbreviated Accounts**

**31 December 2012**

**MARTIN JACKSON LIMITED****Registered number:** 03425836**Abbreviated Balance Sheet****as at 31 December 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets	2	13,280	16,773
<b>Current assets</b>			
Debtors		5,160	-
Cash at bank and in hand		40,947	34,696
		<u>46,107</u>	<u>34,696</u>
<b>Creditors: amounts falling due within one year</b>		<u>(34,617)</u>	<u>(28,252)</u>
<b>Net current assets</b>		11,490	6,444
<b>Net assets</b>		<u>£24,770</u>	<u>£23,217</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		24,768	23,215
<b>Shareholders' funds</b>		<u>£24,770</u>	<u>£23,217</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 29 September 2013

## for the year ended 31 December 2012

### Basis of preparation

### Turnover

### Depreciation

Plant and machinery	25% reducing balance
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## £

At 1 January 2012	142,648
Additions	1,400
At 31 December 2012	<u>144,048</u>

At 1 January 2012	125,875
Charge for the year	4,893
At 31 December 2012	<u>130,768</u>

At 31 December 2012	13,280
At 31 December 2011	16,773

3	Share capital	Nominal value	2012 Number	2012 £	2011 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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