MARTIN JACKSON LIMITED

Abbreviated Accounts

31 December 2012

MARTIN JACKSON LIMITED

Registered number: 03425836

Abbreviated Balance Sheet

as at 31 December 2012

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

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

MARTIN JACKSON LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 December 2012

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 25% reducing balance

2	Tangible fixed assets			£	
	Cost				
	At 1 January 2012			142,648	
	Additions			1,400	
	At 31 December 2012			144,048	
	Depreciation				
	At 1 January 2012			125,875	
	Charge for the year			4,893	
	At 31 December 2012			130,768	
	Net book value				
	At 31 December 2012			13,280	
	At 31 December 2011			16,773	
3	Share capital	Nominal	2012	2012	2011
	-	value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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