## **MARTIN JACKSON LIMITED**

**Abbreviated Accounts** 

31 December 2008

THURSDAY



RM 08/10/2009 COMPANIES HOUSE

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## MARTIN JACKSON LIMITED Abbreviated Balance Sheet as at 31 December 2008

	Notes		2008 £		2007 £
Fixed assets			~		~
Tangible assets	2		3,200		685
Current assets					
Debtors		1,899		1,832	
Cash at bank and in hand		43,674		46,399	
		45,573		48,231	
Creditors: amounts falling d	ue				
within one year		(32,361)		(32,206)	
Net current assets			13,212		16,025
Total assets less current liabilities			16,412		16,710
Creditors: amounts falling d after more than one year	ue		(14,528)		(16,681)
		_		_	
Net assets			£1,884	_	£29
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			1,882		27
Shareholders' funds		- -	£1,884	_	£29

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

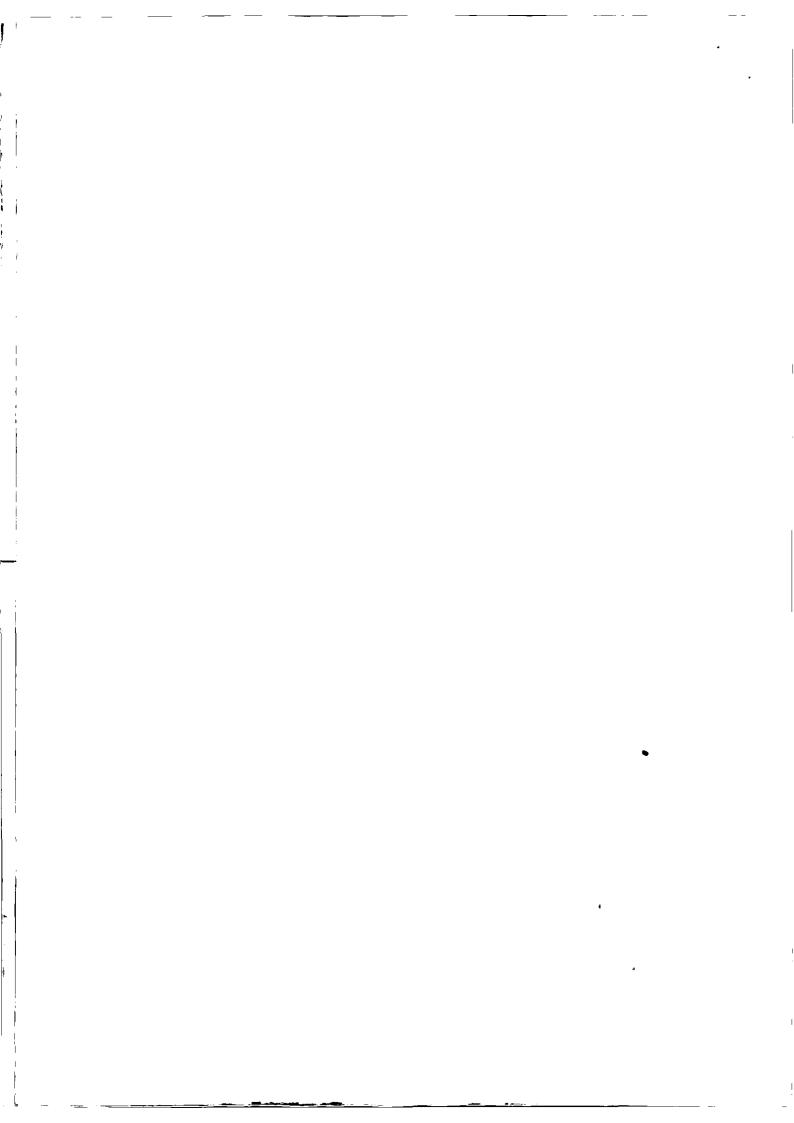
(ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 276 of the Companies Act 1985, and which otherwise comply with the requirements 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 27 August 2009



# MARTIN JACKSON LIMITED Notes to the Abbreviated Accounts for the year ended 31 December 2008

### 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

#### **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
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2	Tangible fixed assets			£	
	Cost At 1 January 2008 Additions			112,448 3,582	
	At 31 December 2008			116,030	
	<b>Depreciation</b> At 1 January 2008 Charge for the year			111,763 1,067	
	At 31 December 2008			112,830	
	Net book value At 31 December 2008			3,200	
	At 31 December 2007			685	
	<b>6</b>				
3	Share capital			2008 £	2007 £
	Authorised: Ordinary shares of £1 each			1,000	1,000
		2008 No	2007 No	2008 £	2007 £
	Allotted, called up and fully paid: Ordinary shares of £1 each	2	2	2	2