

Registered number
03425836

MARTIN JACKSON LIMITED

Abbreviated Accounts

31 December 2008

THURSDAY



RWXG1DXB

RM

08/10/2009

36

COMPANIES HOUSE

MARTIN JACKSON LIMITED
Abbreviated Balance Sheet
as at 31 December 2008

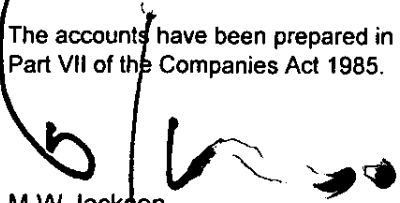
	Notes	2008 £	2007 £
Fixed assets			
Tangible assets	2	3,200	685
Current assets			
Debtors		1,899	1,832
Cash at bank and in hand		43,674	46,399
		<u>45,573</u>	<u>48,231</u>
Creditors: amounts falling due within one year		<u>(32,361)</u>	<u>(32,206)</u>
Net current assets		13,212	16,025
Total assets less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

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 226 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

1 Accounting policies

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

Cost

112,448

3,582

116,030

Depreciation

111,763

1,067

112,830

Net book value

3,200

685

2008

008

2007

07

1,000

1,000

2007
No

2008
£

2007
£

2

2

2

2