

Registered number  
03425836

# **MARTIN JACKSON LIMITED**

## **Abbreviated Accounts**

**31 December 2009**

THURSDAY



LD8

\*LD09EQDO\*

30/12/2010

COMPANIES HOUSE

80

**MARTIN JACKSON LIMITED**  
**Registered number: 03425836**  
**Abbreviated Balance Sheet**  
**as at 31 December 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	6,052	3,200
<b>Current assets</b>			
Debtors		-	1,899
Cash at bank and in hand		23,445	43,674
		<u>23,445</u>	<u>45,573</u>
<b>Creditors: amounts falling due within one year</b>		<u>(18,643)</u>	<u>(32,361)</u>
<b>Net current assets</b>		4,802	13,212
<b>Total assets less current liabilities</b>		<u>10,854</u>	<u>16,412</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,780)	(14,528)
<b>Net assets</b>		<u><u>£1,074</u></u>	<u><u>£1,884</u></u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		1,072	1,882
<b>Shareholders' funds</b>		<u><u>£1,074</u></u>	<u><u>£1,884</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 and that 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 23 November 2010

## 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 April 2008)

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 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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## £

At 1 January 2009  
Additions

116,030

4.824

At 31 December 2009

120,854

At 1 January 2009  
Charge for the year

112.830

1,972

At 31 December 2009

114,802

## At 31 December 2009

6,052

**At 31 December 2008**

3,200

**2009**  
**No**

**2008**  
**No**

**2009**  
**£**

**2008**  
**£**

**Allotted, called up and fully paid  
Ordinary shares of £1 each**

2

2

2

2