

Registered number
03425836

MARTIN JACKSON LIMITED

Abbreviated Accounts

31 December 2015

MARTIN JACKSON LIMITED**Registered number:** 03425836**Abbreviated Balance Sheet
as at 31 December 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	6,199	8,265
Current assets			
Debtors		34,585	21,544
Cash at bank and in hand		35,717	37,484
		<u>70,302</u>	<u>59,028</u>
Creditors: amounts falling due within one year		<u>(76,141)</u>	<u>(66,191)</u>
Net current liabilities		(5,839)	(7,163)
Net assets		<u>£360</u>	<u>£1,102</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		358	1,100
Shareholders' funds		<u>£360</u>	<u>£1,102</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.

The 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 28 September 2016

Notes to the Abbreviated Accounts for the year ended 31 December 2015

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
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£

At 1 January 2015	144,970
At 31 December 2015	<u>144,970</u>

At 1 January 2015	136,705
Charge for the year	2,066
At 31 December 2015	<u>138,771</u>

At 31 December 2015	6,199
At 31 December 2014	8,265

3	Share capital	Nominal value	2015 Number	2015 £	2014 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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