# **MARTIN JACKSON LIMITED**

**Abbreviated Accounts** 

**31 December 2015** 

# **MARTIN JACKSON LIMITED**

Registered number: 03425836

Abbreviated Balance Sheet as at 31 December 2015

No	tes		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	
		70,302		59,028	
Creditors: amounts falling due					
within one year		(76,141)		(66,191)	
Net current liabilities			(5,839)		(7,163)
Net assets			£360	,	£1,102
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			358		1,100
Shareholders' funds			£360		£1,102

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

# **MARTIN JACKSON LIMITED**

# **Notes to the Abbreviated Accounts**

# for the year ended 31 December 2015

## 1 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 January 2015).

#### **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 2015			144,970	
	At 31 December 2015			144,970	
	Depreciation				
	At 1 January 2015			136,705	
	Charge for the year			2,066	
	At 31 December 2015			138,771	
	Net book value				
	At 31 December 2015			6,199	
	At 31 December 2014			8,265	
•	0		0045	0045	0044
3	Share capital	Nominal	2015	2015	2014
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.