

Registered number
03425836

MARTIN JACKSON LIMITED

Abbreviated Accounts

31 December 2014

MARTIN JACKSON LIMITED**Registered number:** 03425836**Abbreviated Balance Sheet
as at 31 December 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	8,265	9,960
Current assets			
Debtors		21,544	12,374
Cash at bank and in hand		37,484	34,303
		<u>59,028</u>	<u>46,677</u>
Creditors: amounts falling due within one year		<u>(66,191)</u>	<u>(53,701)</u>
Net current liabilities		(7,163)	(7,024)
Net assets		<u>£1,102</u>	<u>£2,936</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,100	2,934
Shareholders' funds		<u>£1,102</u>	<u>£2,936</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 30 September 2015

Notes to the Abbreviated Accounts for the year ended 31 December 2014

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing balance
---------------------	----------------------

£

At 1 January 2014	144,048
Additions	922
At 31 December 2014	144,970

At 1 January 2014	134,088
Charge for the year	2,617
At 31 December 2014	136,705

At 31 December 2014	8,265
At 31 December 2013	9,960

3	Share capital	Nominal value	2014 Number	2014 £	2013 £
	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.