

Abbreviated Accounts for the Year Ended 31 December 2003

for

Martin Jackson Limited



Martin Jackson Limited

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for the Year Ended 31 December 2003**

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Martin Jackson Limited
Company Information
for the Year Ended 31 December 2003

DIRECTORS: M W Jackson
Mrs S L Jackson

SECRETARY: Mrs S L Jackson

REGISTERED OFFICE: 4 Heckfield Drive
Fleet
Hampshire
GU51 1DW

REGISTERED NUMBER: 3425836 (England and Wales)

ACCOUNTANTS: Hilton & Company
Chartered Accountants
156a Fleet Road
Fleet
Hampshire
GU51 4BE

Martin Jackson Limited

**Abbreviated Balance Sheet
31 December 2003**

		31.12.03		31.12.02	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		26,513		38,945
CURRENT ASSETS:					
Debtors		4,128		2,267	
Cash at bank		2,746		8,605	
		<u>6,874</u>		<u>10,872</u>	
CREDITORS: Amounts falling due within one year		<u>19,336</u>		<u>26,601</u>	
NET CURRENT LIABILITIES:			<u>(12,462)</u>		<u>(15,729)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			14,051		23,216
CREDITORS: Amounts falling due after more than one year			<u>9,737</u>		<u>5,527</u>
			<u><u>£4,314</u></u>		<u><u>£17,689</u></u>
CAPITAL AND RESERVES:					
Called up share capital	3		2		2
Profit and loss account			4,312		17,687
SHAREHOLDERS' FUNDS:			<u><u>£4,314</u></u>		<u><u>£17,689</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2003.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2003 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

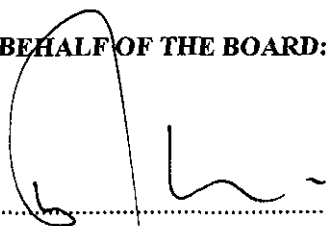
The notes form part of these abbreviated accounts

Martin Jackson Limited

**Abbreviated Balance Sheet
31 December 2003**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:


.....
- Director

Approved by the Board on 8/5/04

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 December 2003

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 January 2003	141,652
Additions	2,973
	<hr/>
At 31 December 2003	144,625
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DEPRECIATION:	
At 1 January 2003	102,706
Charge for year	15,406
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At 31 December 2003	118,112
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NET BOOK VALUE:	
At 31 December 2003	26,513
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At 31 December 2002	38,945
	<hr/>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.12.03	31.12.02
			£	£
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.12.03	31.12.02
			£	£
2	Ordinary	£1	2	2
			<hr/>	<hr/>