

Martynprint Limited

Abbreviated Accounts

for the Year Ended 31 March 2016

Martynprint Limited
Abbreviated Balance Sheet at 31 March 2016

	Note	2016 £	2015 £
Fixed assets			
Tangible fixed assets		66	126
Current assets			
Debtors		5,367	12,403
Cash at bank and in hand		7,915	9,441
		13,282	21,844
Creditors: Amounts falling due within one year		(12,821)	(21,398)
Net current assets		461	446
Net assets		527	572
Capital and reserves			
Called up share capital	<u>3</u>	1	1
Profit and loss account		526	571
Shareholders' funds		527	572

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

These accounts were approved by the director and authorised for issue on 17 August 2016.

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M. Harris

Director

Company Registration Number: 04680605

The notes on pages 2 to 3 form an integral part of these financial statements.

Martynprint Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

1 Accounting policies

Basis of preparation

The full accounts, from which these abbreviated accounts have been extracted, 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 amounts chargeable in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Plant and Machinery	10 years straight line basis
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Operating lease agreements

Rentals applicable to operating leases are charged to the Profit and Loss account on a straight line basis over the period of the lease.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

Martynprint Limited
Notes to the Abbreviated Accounts for the Year Ended 31 March 2016

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 April 2015	4,358	4,358
At 31 March 2016	4,358	4,358
Depreciation		
At 1 April 2015	4,232	4,232
Charge for the year	60	60
At 31 March 2016	4,292	4,292
Net book value		
At 31 March 2016	66	66
At 31 March 2015	126	126

3 Share capital

Allotted, called up and fully paid shares

	2016		2015	
	No.	£	No.	£
Ordinary shares of £1 each	1	1	1	1

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