

# Martynprint Limited

## Abbreviated Accounts

for the Year Ended 31 March 2014

**Martynprint Limited**  
**(Registration number: 04680605)**  
**Abbreviated Balance Sheet at 31 March 2014**

|  | Note     | 2014<br>£ | 2013<br>£ |
|--|----------|-----------|-----------|
| <b>Fixed assets</b>                            |          |           |           |
| Tangible fixed assets                          |          | 84        | 381       |
| <b>Current assets</b>                          |          |           |           |
| Debtors  |          | 8,174     | 9,536     |
| Cash at bank and in hand                       |          | 8,991     | 16,837    |
|  |          | 17,165    | 26,373    |
| Creditors: Amounts falling due within one year |          | (16,960)  | (26,622)  |
| Net current assets/(liabilities)               |          | 205       | (249)     |
| Net assets                                     |          | 289       | 132       |
| <b>Capital and reserves</b>                    |          |           |           |
| Called up share capital                        | <u>3</u> | 1         | 1         |
| Profit and loss account                        |          | 288       | 131       |
| Shareholders' funds                            |          | 289       | 132       |

For the year ending 31 March 2014 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 14 August 2014

.....  
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 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, 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 April 2008).

**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 |
|---------------------|------------------------------|

**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 2014**  
*..... continued*

**2 Fixed assets**

|                       | <b>Tangible assets</b> | <b>Total</b> |
|-----------------------|------------------------|--------------|
|                       | <b>£</b>               | <b>£</b>     |
| <b>Cost</b>           |                        |              |
| At 1 April 2013       | 4,178                  | 4,178        |
| At 31 March 2014      | 4,178                  | 4,178        |
| <b>Depreciation</b>   |                        |              |
| At 1 April 2013       | 3,797                  | 3,797        |
| Charge for the year   | 297                    | 297          |
| At 31 March 2014      | 4,094                  | 4,094        |
| <b>Net book value</b> |                        |              |
| At 31 March 2014      | 84                     | 84           |
| At 31 March 2013      | 381                    | 381          |

**3 Share capital**

**Allotted, called up and fully paid shares**

|                            | <b>2014</b> |          | <b>2013</b> |          |
|----------------------------|-------------|----------|-------------|----------|
|                            | <b>No.</b>  | <b>£</b> | <b>No.</b>  | <b>£</b> |
| Ordinary shares of £1 each | 1           | 1        | 1           | 1        |

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