

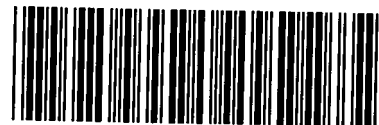
Registration number: 04691891

Martin Silburn Timber Framing Limited

Unaudited Abbreviated Accounts

for the period from 1 September 2013 to 31 March 2014

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Martin Silburn Timber Framing Limited
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Martin Silburn Timber Framing Limited
(Registration number: 04691891)
Abbreviated Balance Sheet at 31 March 2014

	Note	31 March 2014		31 August 2013	
		£	£	£	£
Fixed assets					
Tangible fixed assets			-		2,186
Current assets					
Stocks			-	3,000	
Debtors		600		18,718	
Cash at bank and in hand		1,668		102	
		<u>2,268</u>		<u>21,820</u>	
Creditors: Amounts falling due within one year		<u>(7,324)</u>		<u>(22,957)</u>	
Net current liabilities			<u>(5,056)</u>		<u>(1,137)</u>
Total assets less current liabilities			<u>(5,056)</u>		<u>1,049</u>
Provisions for liabilities			<u>-</u>		<u>(437)</u>
Net (liabilities)/assets			<u><u>(5,056)</u></u>		<u><u>612</u></u>
Capital and reserves					
Called up share capital	3	1		1	
Profit and loss account		<u>(5,057)</u>		<u>611</u>	
Shareholders' (deficit)/funds			<u><u>(5,056)</u></u>		<u><u>612</u></u>

Martin Silburn Timber Framing Limited
(Registration number: 04691891)
Abbreviated Balance Sheet at 31 March 2014

For the year ended 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 .

Approved by the director on 18th June 2014



Mr M J Silburn
Director

Martin Silburn Timber Framing Limited
Notes to the Abbreviated Accounts for the period from 1 September 2013 to 31
March 2014

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Going concern

The company ceased trade on 31 March 2014. Since that date, the company has not traded and it is the director's intention to strike off the company in due course.

Turnover

Turnover is the amount receivable by the company for goods supplied and services provided, excluding VAT and trade discounts. Revenue is recognised when the company obtains the right to consideration for the performance of its services.

Amortisation

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

Asset class	Amortisation method and rate
Goodwill	10% Straight Line

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:

Asset class	Depreciation method and rate
Leasehold Property Improvements	Over the Period of the Lease
Plant and Equipment	20% Straight Line and 25% Reducing Balance
Motor Vehicles	25% Reducing Balance

Deferred tax

Deferred tax is recognised, without discounting, in respect of all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE.

Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Hire purchase and leasing

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Martin Silburn Timber Framing Limited
Notes to the Abbreviated Accounts for the period from 1 September 2013 to 31
March 2014

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 September 2013	21,866	21,866
Disposals	<u>(21,866)</u>	<u>(21,866)</u>
At 31 March 2014	<u>-</u>	<u>-</u>
Depreciation		
At 1 September 2013	19,680	19,680
Eliminated on disposals	<u>(19,680)</u>	<u>(19,680)</u>
At 31 March 2014	<u>-</u>	<u>-</u>
Net book value		
At 31 March 2014	<u>-</u>	<u>-</u>
At 31 August 2013	<u>2,186</u>	<u>2,186</u>

3 Share capital

Allotted, called up and fully paid shares

	31 March 2014		31 August 2013	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>