

**MARTIN MCDONALD LIMITED**

**Company Registration Number:  
04915363 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st October 2013**

**End date: 30th September 2014**

SUBMITTED

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# **MARTIN MCDONALD LIMITED**

## **Company Information for the Period Ended 30th September 2014**

<b>Director:</b>	Martin McDonald
<b>Company secretary:</b>	Catherine McDonald
<b>Registered office:</b>	21 Rosemont Avenue London N12 0BY
<b>Company Registration Number:</b>	04915363 (England and Wales)

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# MARTIN MCDONALD LIMITED

## Abbreviated Balance sheet As at 30th September 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:	2	3,741	4,989
<b>Total fixed assets:</b>		<u>3,741</u>	<u>4,989</u>
<b>Current assets</b>			
Stocks:		2,700	1,800
Debtors:		126,407	15,728
Cash at bank and in hand:		10,903	6,830
<b>Total current assets:</b>		<u>140,010</u>	<u>24,358</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		85,574	8,976
<b>Net current assets (liabilities):</b>		<u>54,436</u>	<u>15,382</u>
<b>Total assets less current liabilities:</b>		<u>58,177</u>	<u>20,371</u>
<b>Total net assets (liabilities):</b>		<u><u>58,177</u></u>	<u><u>20,371</u></u>

The notes form part of these financial statements

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# MARTIN MCDONALD LIMITED

## Abbreviated Balance sheet As at 30th September 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		58,077	20,271
<b>Total shareholders funds:</b>		<u>58,177</u>	<u>20,371</u>

For the year ending 30 September 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 December 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Martin McDonald

Status: Director

The notes form part of these financial statements

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# **MARTIN MCDONALD LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 30th September 2014**

### **1. Accounting policies**

#### **Tangible fixed assets depreciation policy**

Reducing balance method.

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# MARTIN MCDONALD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st October 2013:	6,653
At 30th September 2014:	6,653
<b>Depreciation</b>	
At 01st October 2013:	1,664
Charge for year:	1,248
At 30th September 2014:	2,912
<b>Net book value</b>	
At 30th September 2014:	3,741
At 30th September 2013:	4,989

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# MARTIN MCDONALD LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 30th September 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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