

Registered Number 04915363

MARTIN MCDONALD LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	2,805	3,741
		<u>2,805</u>	<u>3,741</u>
Current assets			
Debtors		42,804	129,107
Cash at bank and in hand		29,721	10,903
		<u>72,525</u>	<u>140,010</u>
Creditors: amounts falling due within one year		<u>(24,774)</u>	<u>(85,574)</u>
Net current assets (liabilities)		<u>47,751</u>	<u>54,436</u>
Total assets less current liabilities		<u>50,556</u>	<u>58,177</u>
Total net assets (liabilities)		<u>50,556</u>	<u>58,177</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		50,456	58,077
Shareholders' funds		<u>50,556</u>	<u>58,177</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 16 November 2015

And signed on their behalf by:

Martin McDonald, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	4,989
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>4,989</u>
Depreciation	
At 1 October 2014	1,248
Charge for the year	936
On disposals	-
At 30 September 2015	<u>2,184</u>
Net book values	
At 30 September 2015	<u>2,805</u>
At 30 September 2014	<u>3,741</u>

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