

Company Registration No. 05435479 (England and Wales)

MARTEL LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2013

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COMPANIES HOUSE

MARTEL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2013

	Notes	2013 Eur	Eur	2012 Eur	Eur
Fixed assets					
Investments	2		1		1
Current assets					
Debtors		57,946		44,185	
Creditors' amounts falling due within one year		(7,808)		(12,587)	
Net current assets			50,138		31,598
Total assets less current liabilities			50,139		31,599
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			50,138		31,598
Shareholders' funds			50,139		31,599

For the financial year ended 30 April 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board and authorised for issue on Jan 23, 2014

Denis Repelowicz
Director

Company Registration No. 06435479

MARTEL LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents the company's share of the profit in the partnership which provides consultancy services

1.4 Investments

Fixed asset investments are stated at cost less provision for diminution in value

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

1.6 Foreign currency translation

Monetary assets and liabilities denominated in foreign currencies are translated into euros at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account

2 Fixed assets

	Investments Eur
Cost	
At 1 May 2012 & at 30 April 2013	1
At 30 April 2012	1

The company has a 10% interest in a partnership whose principal place of business is outside the UK. The share of profits in the partnership for the year is Eur 41,233 (2012: Eur 51,929). The share of net assets in the partnership amounts to Eur 57,947 (2012: Eur 44,186).

3 Share capital

	2013 Eur	2012 Eur
Allotted, called up and fully paid		
1 Ordinary share of £1 each	1	1