

**Registered Number 06213536**

**MARTIN HERRINGTON LTD**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,042	-
		<u>2,042</u>	<u>-</u>
<b>Current assets</b>			
Debtors		1,231	2,563
Cash at bank and in hand		1,436	1,258
		<u>2,667</u>	<u>3,821</u>
<b>Creditors: amounts falling due within one year</b>		<u>(4,708)</u>	<u>(3,819)</u>
<b>Net current assets (liabilities)</b>		<u>(2,041)</u>	<u>2</u>
<b>Total assets less current liabilities</b>		<u>1</u>	<u>2</u>
<b>Total net assets (liabilities)</b>		<u>1</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		-	1
<b>Shareholders' funds</b>		<u>1</u>	<u>2</u>

- 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 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 13 November 2014

And signed on their behalf by:

**MARTIN HERRINGTON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 25% Reducing balance

Fixtures, fittings and equipment - 25% Reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	-
Additions	2,437
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,437</u>
<b>Depreciation</b>	
At 1 April 2013	-
Charge for the year	395
On disposals	-
At 31 March 2014	<u>395</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>2,042</u></u>
At 31 March 2013	<u><u>-</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

## 4 Transactions with directors

Name of director receiving advance or credit:	MARTIN HERRINGTON
Description of the transaction:	INTEREST FREE LOANS
Balance at 1 April 2013:	£ 1,522
Advances or credits made:	-
Advances or credits repaid:	£ 1,522
Balance at 31 March 2014:	<u>£ 0</u>

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