Company Registration No. 08861525 (England and Wales)		
MARTIN ROSS LIMITED		
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS		
FOR THE PERIOD ENDED 31 JANUARY 2015		

MARTIN ROSS LIMITED

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MARTIN ROSS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

		2015	
	Notes	£	£
Fixed assets			
Tangible assets	2		835
Current assets		47.404	
Debtors Cash at bank and in hand		17,191 20,484	
Cash at bank and in hand			
		37,675	
Creditors: amounts falling due within one year		(11,321)	
Net current assets			26,354
Total assets less current liabilities			27,189
Capital and reserves			
Called up share capital	3		10
Profit and loss account			27,179
Shareholder's funds			27,189

For the financial period ended 31 January 2015 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 period 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 for issue on 30 June 2015

Mr M Ross

Director

Company Registration No. 08861525

MARTIN ROSS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 JANUARY 2015

1 Accounting policies

1.1 Accounting convention

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

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 amounts receivable for services net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% reducing balance basis.

2 Fixed assets

		Tangible assets
		£
	Cost	
	At 27 January 2014	-
	Additions	887
	At 31 January 2015	887
	Depreciation	
	At 27 January 2014	-
	Charge for the period	52
	At 31 January 2015	
		
	Net book value	
	At 31 January 2015	835
		_
3	Share capital	2015
•	onare suprim	£
	Allotted, called up and fully paid	~
	10 Ordinary of £1 each	10
	,	<u> </u>

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