

Company Registration No. 08861525 (England and Wales)

MARTIN ROSS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 JANUARY 2015

MARTIN ROSS LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MARTIN ROSS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2015

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

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 JANUARY 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance basis.
--------------------------------	-----------------------------

Tangible assets

57

—

887

887

—

—

52

52

35

835

2015

£

10

10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.