

**REGISTERED NUMBER: 04037828 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2010  
FOR  
MARTIN GARRETT LIMITED**



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FOR THE YEAR ENDED 31 JULY 2010**

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**MARTIN GARRETT LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 JULY 2010**

**DIRECTOR:** M J Garrett

**SECRETARIES:**

**REGISTERED OFFICE:** 10 Jesus Lane  
Cambridge  
CB5 8BA

**REGISTERED NUMBER:** 04037828 (England and Wales)

**ACCOUNTANTS:** Stanes Rand & Co  
Chartered Accountants  
10 Jesus Lane  
Cambridge  
England  
Cambridgeshire  
CB5 8BA

**MARTIN GARRETT LIMITED (REGISTERED NUMBER: 04037828)**

**ABBREVIATED BALANCE SHEET  
31 JULY 2010**

	Notes	2010 £	2009 £
<b>FIXED ASSETS</b>			
Tangible assets	2	41,488	45,769
<b>CURRENT ASSETS</b>			
Stocks		6,800	-
Debtors		29,084	22,434
Cash at bank		51,554	77,604
		<u>87,438</u>	<u>100,038</u>
<b>CREDITORS</b>			
Amounts falling due within one year		(47,296)	(39,168)
<b>NET CURRENT ASSETS</b>		<u>40,142</u>	<u>60,870</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>81,630</u>	<u>106,639</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		81,530	106,539
<b>SHAREHOLDERS' FUNDS</b>		<u>81,630</u>	<u>106,639</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 29 March 2011 and were signed by



M J Garrett - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2010

1 ACCOUNTING POLICIES

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2009	134,859
Additions	9,548
At 31 July 2010	144,407
<b>DEPRECIATION</b>	
At 1 August 2009	89,090
Charge for year	13,829
At 31 July 2010	102,919
<b>NET BOOK VALUE</b>	
At 31 July 2010	41,488
At 31 July 2009	45,769

3 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value £1	2010 £	2009 £
100	Share capital		100	100