

Company Registration No 05326855 (England and Wales)

MARTIN UK.D LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012

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MARTIN UK.D LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2012

	Notes	£	2012 £	£	2011 £
Fixed assets					
Tangible assets	2		19,171		15,604
Current assets					
Debtors		1,077		238	
Cash at bank and in hand		1,596		1,841	
		<u>2,673</u>		<u>2,079</u>	
Creditors: amounts falling due within one year		<u>(21,664)</u>		<u>(15,950)</u>	
Net current liabilities			<u>(18,991)</u>		<u>(13,871)</u>
Total assets less current liabilities			180		1,733
Creditors, amounts falling due after more than one year			-		(1,417)
Provisions for liabilities			-		(18)
			<u>180</u>		<u>298</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			179		297
Shareholders' funds			<u>180</u>		<u>298</u>

MARTIN UK.D LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2012

For the financial year ended 31 January 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 16th June 2012



Mr M Headland
Director

Company Registration No. 05326855

MARTIN UK.D LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2012

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 Turnover

Turnover represents amounts receivable for services provided

1.3 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

Plant and computer equipment	33 3% on reducing balance
Motor vehicles	25% on reducing balance

1.4 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

2 Fixed assets

	Tangible assets £
Cost	
At 1 February 2011	18,853
Additions	22,355
Disposals	(17,914)
At 31 January 2012	<u>23,294</u>
Depreciation	
At 1 February 2011	3,249
On disposals	(2,634)
Charge for the year	3,508
At 31 January 2012	<u>4,123</u>
Net book value	
At 31 January 2012	<u>19,171</u>
At 31 January 2011	<u>15,604</u>

MARTIN UK.D LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2012

3	Share capital	2012 £	2011 £
	Allotted, called up and fully paid		
	1 Ordinary shares of £1 each	1	1
