

Registered number  
07522259

Martin Koch Limited  
Abbreviated Accounts  
31 December 2013

SATURDAY



A28      \*A32R894H\*      #95  
01/03/2014  
COMPANIES HOUSE

**Martin Koch Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 31 December 2013**

07522259

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Intangible assets	2	10,000	10,000
Tangible assets	3	<u>483,600</u>	<u>483,456</u>
		493,600	493,456
<b>Current assets</b>			
Cash at bank and in hand		111,678	47,742
<b>Creditors: amounts falling due within one year</b>		(102,946)	(138,685)
<b>Net current assets/(liabilities)</b>		<u>8,732</u>	<u>(90,943)</u>
<b>Net assets</b>		<u><u>502,332</u></u>	<u><u>402,513</u></u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		502,330	402,511
<b>Shareholders' funds</b>		<u><u>502,332</u></u>	<u><u>402,513</u></u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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



M Koch  
Director

Approved by the board on 31 January 2014

**Martin Koch Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**1 Accounting policies**

***Basis of preparation***

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***

Turnover represents the value, net of value added tax and discounts, of work carried out in respect of services provided to clients

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Office equipment	20% on reducing balance
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***Foreign currencies***

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction  
 Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account

**2 Intangible fixed assets**

£

**Cost**

At 1 January 2013	10,000
At 31 December 2013	<u>10,000</u>

**Amortisation**

At 31 December 2013	<u>-</u>
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**Net book value**

At 31 December 2013	<u>10,000</u>
At 31 December 2012	<u>10,000</u>

**Martin Kbch Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 December 2013**

**3 Tangible fixed assets** £

**Cost**

At 1 January 2013	485,398
Additions	918
At 31 December 2013	<u>486,316</u>

**Depreciation**

At 1 January 2013	1,942
Charge for the year	774
At 31 December 2013	<u>2,716</u>

**Net book value**

At 31 December 2013	<u>483,600</u>
At 31 December 2012	<u>483,456</u>

**4 Share capital**

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>