

Registered number
07850270

Martin Lang Limited
Abbreviated Accounts
for the period from 16 November 2011 to 30 November 2012

WEDNESDAY



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COMPANIES HOUSE

Martin Lang Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2012

07850270

	Notes	2012 £
Fixed assets		
Intangible assets	2	28,000
Current assets		
Debtors		6,291
Cash at bank and in hand		4,722
		<u>11,013</u>
Creditors: amounts falling due within one year		(37,375)
Net current liabilities		<u>(26,362)</u>
Net assets		<u>1,638</u>
Capital and reserves		
Called up share capital	3	1
Profit and loss account		1,637
Shareholder's funds		<u>1,638</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

The member has 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



Martin Lang
Director

Approved by the board on 22 February 2013

Martin Lang Limited
Notes to the Abbreviated Accounts
for the period ended 30 November 2012

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 goods provided to customers and work carried out in respect of services provided to customers

2 Intangible fixed assets	£
Cost	
Additions	35,000
At 30 November 2012	<u>35,000</u>
Amortisation	
Provided during the period	7,000
At 30 November 2012	<u>7,000</u>
Net book value	
At 30 November 2012	<u>28,000</u>

3 Share capital	Nominal value	2012 Number	2012 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>
	Nominal value	Number	Amount £
Shares issued during the period Ordinary shares	£1 each	1	<u>1</u>

4 Loans from directors	B/fwd £	Paid £	Repaid £	C/fwd £
Martin Lang	-	30,006	-	30,006
	<u>-</u>	<u>30,006</u>	<u>-</u>	<u>30,006</u>