

Registered number
07850270

Martin Lang Limited
Abbreviated Accounts
for the year ended 30 November 2013



Martin Lang Limited
Registered number:
Abbreviated Balance Sheet
as at 30 November 2013

07850270

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets	2	21,000	28,000
Current assets			
Debtors		4,360	6,291
Cash at bank and in hand		5,170	4,722
		<u>9,530</u>	<u>11,013</u>
Creditors, amounts falling due within one year		<u>(30,438)</u>	<u>(37,375)</u>
Net current liabilities		(20,908)	(26,362)
Net assets		<u>92</u>	<u>1,638</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		91	1,637
Shareholder's funds		<u>92</u>	<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 7 March 2014

Martin Lang Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 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 goods provided to customers and work carried out in respect of services provided to customers

2 Intangible fixed assets

£

Cost

At 1 December 2012

35,000

At 30 November 2013

35,000

Amortisation

At 1 December 2012

7,000

Provided during the year

7,000

At 30 November 2013

14,000

Net book value

At 30 November 2013

21,000

At 30 November 2012

28,000

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid
Ordinary shares

£1 each

1

1

1

4 Loans from directors

**B/fwd
£**

**Paid
£**

**Repaid
£**

**C/fwd
£**

Martin Lang

30,006

-

(2,880)

27,126

30,006

-

(2,880)

27,126