

Registered number
07850270

Martin Lang Limited

Abbreviated Accounts

for the year ended 30 November 2014

Martin Lang Limited**Registered number:** 07850270**Abbreviated Balance Sheet****as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	14,000	21,000
Tangible assets	3	1,433	-
		<u>15,433</u>	<u>21,000</u>
Current assets			
Debtors		6,545	4,360
Cash at bank and in hand		7,338	5,170
		<u>13,883</u>	<u>9,530</u>
Creditors: amounts falling due within one year		(28,984)	(30,438)
Net current liabilities		<u>(15,101)</u>	<u>(20,908)</u>
Total assets less current liabilities		<u>332</u>	<u>92</u>
Provisions for liabilities		(287)	-
Net assets		<u>45</u>	<u>92</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		44	91
Shareholder's funds		<u>45</u>	<u>92</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.

Director

Approved by the board on 19 February 2015

Martin Lang Limited
Notes to the Abbreviated Accounts
for the year ended 30 November 2014

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.

Depreciation

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

Equipment	33.3% straight line
0	0

2 Intangible fixed assets **£**

Cost

At 1 December 2013	35,000
At 30 November 2014	<u>35,000</u>

Amortisation

At 1 December 2013	14,000
Provided during the year	7,000
At 30 November 2014	<u>21,000</u>

Net book value

At 30 November 2014	<u>14,000</u>
At 30 November 2013	<u>21,000</u>

3 Tangible fixed assets **£**

Cost

Additions	2,149
At 30 November 2014	<u>2,149</u>

Depreciation

Charge for the year	716
At 30 November 2014	<u>716</u>

Net book value

At 30 November 2014

1,433

4 Share capital				
	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1
5 Loans from directors				
Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Martin Lang				
[Loan 1]	27,126	-	(3,066)	24,060
	<u>27,126</u>	<u>-</u>	<u>(3,066)</u>	<u>24,060</u>

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