

**MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2013**

**INDEX TO THE ACCOUNTS**

---

Pages

1	Abbreviated Balance Sheet
2-3	Notes to the Abbreviated Accounts

---

WEDNESDAY



\*A35GFBB\*

A12

09/04/2014

#218

COMPANIES HOUSE

**MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED**

Company registered number: 08148961

**ABBREVIATED BALANCE SHEET****AT 31 DECEMBER 2013**

	Note	2013 £	2012 £
<b>FIXED ASSETS</b>			
Intangible assets	2	8,000	-
Tangible Assets	3	1,165	-
		<u>9,165</u>	<u>-</u>
<b>CURRENT ASSETS</b>			
Debtors falling due within one year		20,035	-
Cash at bank and in hand		19,318	100
		<u>39,353</u>	<u>100</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>16,010</u>	<u>-</u>
<b>NET CURRENT ASSETS</b>		<u>23,343</u>	<u>100</u>
<b>NET ASSETS</b>		<u>£ 32,508</u>	<u>£ 100</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		32,408	-
<b>SHAREHOLDERS' FUNDS</b>		<u>£ 32,508</u>	<u>£ 100</u>

In approving these financial statements as directors of the company we hereby confirm the following:

For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

**These abbreviated accounts were approved by the board of directors on 13 March 2014**



M Clarke, Director

**MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1b. Intangible fixed assets**

Goodwill is amortised over 5 years straight line

**1c. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment Reducing balance 15%

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

**1e. Turnover**

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

**2. INTANGIBLE FIXED ASSETS**

	2013 £	2012 £
<b>Cost</b>		
Additions	10,000	-
At 31 December 2013	<u>10,000</u>	<u>-</u>
<b>Depreciation</b>		
For the year	2,000	-
At 31 December 2013	<u>2,000</u>	<u>-</u>
<b>Net Book Amounts</b>		
At 31 December 2013	<u>£ 8,000</u>	<u>£ -</u>

**MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2013**

<b>3. TANGIBLE FIXED ASSETS</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
<b>Cost</b>		
Additions	1,371	-
At 31 December 2013	1,371	-
<b>Depreciation</b>		
For the year	206	-
At 31 December 2013	206	-
<b>Net Book Amounts</b>		
At 31 December 2013	£ 1,165	£ -
<b>4. SHARE CAPITAL</b>	<b>2013</b>	<b>2012</b>
	<b>£</b>	<b>£</b>
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100