

Company Registration No. 01619335 (England and Wales)

Martin and Martin Services Limited

**Unaudited abbreviated financial statements
for the year ended 31 December 2015**



Saffery Champness
CHARTERED ACCOUNTANTS

Martin and Martin Services Limited

**Abbreviated balance sheet
As at 31 December 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors		100	100
Total assets less current liabilities		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	2	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

Audit exemption statement

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

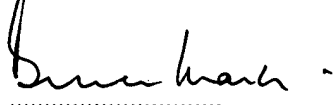
Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on page 2 form part of these financial statements.

Approved by the Board and authorised for issue on 19.09.2016



Sir Bruce Martin QC
Director

Company Registration No. 01619335

Martin and Martin Services Limited

Notes to the abbreviated financial statements

For the year ended 31 December 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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