

**MARTIN MOTOR SERVICES LIMITED**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

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FOR THE YEAR ENDED 30 APRIL 2015**

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**MARTIN MOTOR SERVICES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2015**

**DIRECTORS:**

P R Martin  
Mrs J Martin  
J Martin

**SECRETARY:**

Mrs J Martin

**REGISTERED OFFICE:**

Strategic House  
Strawberry Lane Industrial Estate  
Strawberry Lane  
Willenhall  
West Midlands  
WV13 3RS

**REGISTERED NUMBER:**

02745594 (England and Wales)

**MARTIN MOTOR SERVICES LIMITED (REGISTERED NUMBER: 02745594)**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2015**

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		334,739		275,310
<b>CURRENT ASSETS</b>					
Stocks		6,140		6,853	
Debtors		354,031		382,622	
Cash at bank		<u>66,638</u>		<u>50,560</u>	
		426,809		440,035	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>447,836</u>		<u>402,737</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(21,027)</u>		<u>37,298</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			313,712		312,608
<b>CREDITORS</b>					
Amounts falling due after more than one year	3		(97,599)		(111,662)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(7,866)</u>		<u>(2,709)</u>
<b>NET ASSETS</b>			<u>208,247</u>		<u>198,237</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		35,720		35,720
Share premium			4,280		4,280
Profit and loss account			<u>168,247</u>		<u>158,237</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>208,247</u>		<u>198,237</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 October 2015 and were signed on its behalf by:

P R Martin - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- in accordance with the property
Improvements to property	- 10% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2014	491,196
Additions	83,393
Disposals	(52,399)
At 30 April 2015	<u>522,190</u>
<b>DEPRECIATION</b>	
At 1 May 2014	215,886
Charge for year	22,106
Eliminated on disposal	(50,541)
At 30 April 2015	<u>187,451</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>334,739</u>
At 30 April 2014	<u>275,310</u>

**3. CREDITORS**

Creditors include an amount of £ 111,279 for which security has been given.

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2015

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.15 £	30.4.14 £
32,000	Ordinary "A"	£1	32,000	32,000
3,720	Ordinary "B"	£1	3,720	3,720
			<u>35,720</u>	<u>35,720</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.