

Registered Number 02867141

MARTAL CONSULTANTS LIMITED

Abbreviated Accounts

30 November 2011

MARTAL CONSULTANTS LIMITED

Registered Number 02867141

Balance Sheet as at 30 November 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	903	1,204
Total fixed assets		903	1,204
Current assets			
Stocks		1,767,671	1,767,671
Debtors		3,537	2,373
Cash at bank and in hand		110,440	129,042
Total current assets		<u>1,881,648</u>	<u>1,899,086</u>
Creditors: amounts falling due within one year		(15,011)	(27,349)
Net current assets		1,866,637	1,871,737
Total assets less current liabilities		<u>1,867,540</u>	<u>1,872,941</u>
Creditors: amounts falling due after one year		(1,853,421)	(1,854,502)
Total net Assets (liabilities)		14,119	18,439
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>14,019</u>	<u>18,339</u>
Shareholders funds		<u>14,119</u>	<u>18,439</u>

- a. For the year ending 30 November 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 August 2012

And signed on their behalf by:

Mr Y Malhotra, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2011

1 Accounting policies

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, income from investment properties.

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	7,627
additions	
disposals	
revaluations	
transfers	
At 30 November 2011	<u>7,627</u>
Depreciation	
At 30 November 2010	6,423
Charge for year	301
on disposals	
At 30 November 2011	<u>6,724</u>
Net Book Value	
At 30 November 2010	1,204
At 30 November 2011	<u>903</u>

3 Transactions with directors

Nil

4 Related party disclosures

Dividends of £14500 (2010-Nil) was paid to the director during the year. At the year end the company owed the director £818360 (2010-£805822).