

Registered number
02867141

MARTAL CONSULTANTS LTD

Abbreviated Accounts

30 November 2016

MARTAL CONSULTANTS LTD**Registered number:** 02867141**Abbreviated Balance Sheet****as at 30 November 2016**

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	886	1,181
Current assets			
Stocks		1,788,016	1,788,016
Cash at bank and in hand		63,302	35,276
		<u>1,851,318</u>	<u>1,823,292</u>
Creditors: amounts falling due within one year		<u>(22,773)</u>	<u>(9,544)</u>
Net current assets		1,828,545	1,813,748
Total assets less current liabilities		<u>1,829,431</u>	<u>1,814,929</u>
Creditors: amounts falling due after more than one year		<u>(1,777,688)</u>	<u>(1,762,905)</u>
Net assets		<u>51,743</u>	<u>52,024</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		51,643	51,924
Shareholders' funds		<u>51,743</u>	<u>52,024</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their 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.

Mr Y Malhotra

Director

Approved by the board on 3 August 2017

Notes to the Abbreviated Accounts for the year ended 30 November 2016

Basis of preparation

Turnover

Depreciation

Plant and machinery	25% reducing basis
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Stocks

Deferred taxation

2 Tangible fixed assets

£

Cost

Depreciation

Net book value

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
£1 each	-	100	100

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