Registered number
02867141

MARTAL CONSULTANTS LTD

Abbreviated Accounts

30 November 2013

MARTAL CONSULTANTS LTD

Registered number: 02867141

Abbreviated Balance Sheet

as at 30 November 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		508		677
Current assets					
Stocks		1,785,031		1,785,031	
Debtors		698		2,275	
Cash at bank and in hand		11,598		149,398	
		1,797,327		1,936,704	
Creditors: amounts falling due within one year		(9,725)		(10,087)	
Net current assets			1,787,602		1,926,617
Total assets less current liabilities			1,788,110		1,927,294
Creditors: amounts falling due after more than one year			(1,762,105)		(1,904,722)
Net assets			26,005		22,572
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			25,905		22,472
Shareholder's funds			26,005		22,572

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

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

The director acknowledges his 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 18 August 2014

MARTAL CONSULTANTS LTD

Notes to the Abbreviated Accounts

for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

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.

Plant and machinery		25% reducing basis	
	0	0	

Stocks

Stock is valued at the lower of cost and net realisable value.

Deferred taxation

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

2 Tangible fixed assets

	£
Cost	
At 1 December 2012	7,627
At 30 November 2013	7,627
Depreciation	
At 1 December 2012	6,950
Charge for the year	169
At 30 November 2013	7,119
Net book value	
At 30 November 2013	508
At 30 November 2012	677

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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