Registered Number 03043340

A H MARTIN LIMITED

Abbreviated Accounts

31 March 2011

A H MARTIN LIMITED **Registered Number 03043340**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,613		3,919
Total fixed assets			2,613		3,919
Current assets					
Debtors		1,669		13,036	
Cash at bank and in hand		12,953		10,520	
Total current assets		14,622		23,556	
Creditors: amounts falling due within one year		(3,800)		(11,208)	
Net current assets			10,822		12,348
Total assets less current liabilities			13,435		16,267
Total net Assets (liabilities)			13,435		16,267
Capital and reserves					
Called up share capital			100		100
Profit and loss account			13,335		16,167
Shareholders funds			13,435		16,267

a. For the year ending 31 March 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 18 December 2011

And signed on their behalf by:
A H Martin, 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.

A H MARTIN LIMITED **Registered Number 03043340**

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

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
Improvements to property	20.00% Reducing Balance
Computer equipment	33.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	11,243
additions	338
disposals	(557)
revaluations	
transfers	
At 31 March 2011	11,024
Depreciation	
At 31 March 2010	7,324
Charge for year	1,237
on disposals	(150)
At 31 March 2011	8,411
Net Book Value	
At 31 March 2010	3,919
At 31 March 2011	2,613

3 **Transactions with directors**

Mr. Martin maintains a loan account with the Company in the sum of £938 (2010 - £6,031).