

**Registered Number 03043340**

**A H MARTIN LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	13,406	8,612
		<u>13,406</u>	<u>8,612</u>
<b>Current assets</b>			
Debtors		10,165	4,687
Cash at bank and in hand		3,104	6,010
		<u>13,269</u>	<u>10,697</u>
<b>Creditors: amounts falling due within one year</b>		(12,593)	(5,238)
<b>Net current assets (liabilities)</b>		<u>676</u>	<u>5,459</u>
<b>Total assets less current liabilities</b>		<u>14,082</u>	<u>14,071</u>
<b>Total net assets (liabilities)</b>		<u>14,082</u>	<u>14,071</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		13,982	13,971
<b>Shareholders' funds</b>		<u>14,082</u>	<u>14,071</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 4 October 2013

And signed on their behalf by:

**A H Martin, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy**

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

**Tangible assets depreciation policy**

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

Improvements to property - 20% on reducing balance.

Fixtures and fittings - 25% on reducing balance

Motor vehicles - 25% on reducing balance

Computer equipment - 33% on reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	18,928
Additions	8,550
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>27,478</u>
<b>Depreciation</b>	
At 1 April 2012	10,316
Charge for the year	3,756
On disposals	-
At 31 March 2013	<u>14,072</u>
<b>Net book values</b>	
At 31 March 2013	<u>13,406</u>
At 31 March 2012	<u>8,612</u>

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