

**Registered Number 03043340**

**A H MARTIN LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	11,336	11,390
		<u>11,336</u>	<u>11,390</u>
<b>Current assets</b>			
Debtors		8,446	8,878
Cash at bank and in hand		6,480	1,440
		<u>14,926</u>	<u>10,318</u>
<b>Creditors: amounts falling due within one year</b>		(24,193)	(24,771)
<b>Net current assets (liabilities)</b>		<u>(9,267)</u>	<u>(14,453)</u>
<b>Total assets less current liabilities</b>		<u>2,069</u>	<u>(3,063)</u>
<b>Creditors: amounts falling due after more than one year</b>		(2,583)	-
<b>Total net assets (liabilities)</b>		<u>(514)</u>	<u>(3,063)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(614)	(3,163)
<b>Shareholders' funds</b>		<u>(514)</u>	<u>(3,063)</u>

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:

**A H MARTIN, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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

**Other accounting policies**

These financial statements are prepared on a going concern basis and assume the continued support of the Director and creditors.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2014	28,029
Additions	3,162
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>31,191</u>
<b>Depreciation</b>	
At 1 April 2014	16,639
Charge for the year	3,216
On disposals	-
At 31 March 2015	<u>19,855</u>
<b>Net book values</b>	
At 31 March 2015	<u><u>11,336</u></u>
At 31 March 2014	<u><u>11,390</u></u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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