

REGISTERED NUMBER: 3353733 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 April 2008

for

A & A Martienssen Limited

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A & A Martienssen Limited

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for the Year Ended 30 April 2008

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A & A Martienssen Limited

Company Information
for the Year Ended 30 April 2008

DIRECTORS: A A Martienssen
Mrs A J P Martienssen

SECRETARY: Mrs A J P Martienssen

REGISTERED OFFICE: 1 Portland Buildings
Stoke Road
Gosport
Hants
PO12 1JH

REGISTERED NUMBER: 3353733 (England and Wales)

ACCOUNTANTS: Marshall Roche
Chartered Accountants
1 Portland Buildings
Stoke Road
Gosport
Hampshire
PO12 1JH

A & A Martienssen Limited**Abbreviated Balance Sheet**
30 April 2008

	Notes	30.4.08 £	£	30.4.07 £	£
FIXED ASSETS					
Tangible assets	2		1,348		1,702
CURRENT ASSETS					
Stocks		270		-	
Cash at bank and in hand		932		910	
		<u>1,202</u>		<u>910</u>	
CREDITORS					
Amounts falling due within one year		<u>6,345</u>		<u>9,927</u>	
NET CURRENT LIABILITIES			<u>(5,143)</u>		<u>(9,017)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,795)</u>		<u>(7,315)</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>(3,797)</u>		<u>(7,317)</u>
SHAREHOLDERS' FUNDS			<u>(3,795)</u>		<u>(7,315)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on 25th February 2009 and were signed on its behalf by:


A A Martienssen - Director

The notes form part of these abbreviated accounts

A & A Martienssen Limited**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2008****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Tangible fixed assets

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

Fixtures and fittings - 30% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Deferred tax

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

	Total £
COST	
At 1 May 2007 and 30 April 2008	10,965
DEPRECIATION	
At 1 May 2007	9,263
Charge for year	354
At 30 April 2008	9,617
NET BOOK VALUE	
At 30 April 2008	1,348
At 30 April 2007	1,702

3. CALLED UP SHARE CAPITAL**Authorised:**

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
10,000	Ordinary	£1	10,000	10,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.08 £	30.4.07 £
2	Ordinary	£1	2	2