

Registration number 03832972

**A B Martin & Son Limited**

**Abbreviated accounts**

**for the year ended 31 October 2010**



**A B Martin & Son Limited**

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**A B Martin & Son Limited**

**Abbreviated balance sheet  
as at 31 October 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		22,697		18,916	
		<u>22,697</u>		<u>18,916</u>	
<b>Creditors: amounts falling due within one year</b>		(9,412)		(6,532)	
<b>Net current assets</b>			13,285		12,384
<b>Total assets less current liabilities</b>			13,285		12,384
<b>Net assets</b>			<u>13,285</u>		<u>12,384</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			13,283		12,382
<b>Shareholders' funds</b>			<u>13,285</u>		<u>12,384</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on page 3 form an integral part of these financial statements.**

**A B Martin & Son Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 October 2010**

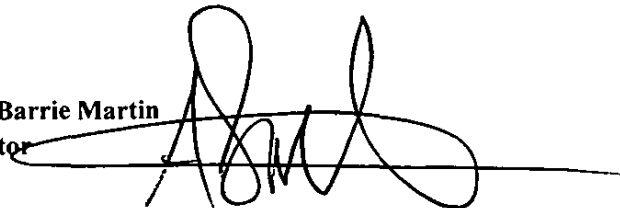
In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 14 July 2011 and signed on its behalf by

Alan Barrie Martin  
Director

A handwritten signature in black ink, appearing to be 'A B Martin', written over a horizontal line.

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**The notes on page 3 form an integral part of these financial statements.**

# A B Martin & Son Limited

## Notes to the abbreviated financial statements for the year ended 31 October 2010

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

Fixtures, fittings  
and equipment - 25% straight line

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 November 2009

606

At 31 October 2010

606

#### Depreciation

At 1 November 2009

606

At 31 October 2010

606

### 3. Share capital

**2010  
£**

**2009  
£**

#### Authorised

100 Ordinary shares of £1 each

100

100

#### Allotted, called up and fully paid

2 Ordinary shares of £1 each

2

2

#### Equity Shares

2 Ordinary shares of £1 each

2

2