

Registration number 03832972

**A B Martin & Son Limited**

**Abbreviated accounts**

**for the year ended 31 October 2012**



**A B Martin & Son Limited**

**Abbreviated balance sheet  
as at 31 October 2012**

		2012		2011	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		4,770		7,155
<b>Current assets</b>					
Debtors		-		1,051	
Cash at bank and in hand		13,264		19,555	
		<u>13,264</u>		<u>20,606</u>	
<b>Creditors' amounts falling due within one year</b>		<u>(8,473)</u>		<u>(14,320)</u>	
<b>Net current assets</b>			<u>4,791</u>		<u>6,286</u>
<b>Total assets less current liabilities</b>			<u>9,561</u>		<u>13,441</u>
<b>Net assets</b>			<u>9,561</u>		<u>13,441</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>9,559</u>		<u>13,439</u>
<b>Shareholders' funds</b>			<u>9,561</u>		<u>13,441</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 2012**

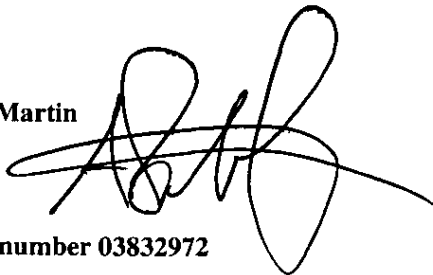
In approving these abbreviated accounts as director of the company I hereby confirm

- (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 2012 , 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 5 April 2013 and signed on its behalf by

**Alan Barrie Martin**  
**Director**

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

**Registration number 03832972**

**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 2012

### 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

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery - 25% using the straight line method

### 2. Fixed assets

**Tangible  
fixed  
assets  
£**

#### Cost

At 1 November 2011	10,146
At 31 October 2012	10,146

#### Depreciation

At 1 November 2011	2,991
Charge for year	2,385
At 31 October 2012	5,376

#### Net book values

At 31 October 2012	4,770
At 31 October 2011	7,155

### 3. Share capital

**2012  
£**

**2011  
£**

#### Authorised

100 Ordinary shares of £1 each	100	100
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#### Allotted, called up and fully paid

2 Ordinary shares of £1 each	2	2
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#### Equity Shares

2 Ordinary shares of £1 each	2	2
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