

Registration number 03832972

A B Martin & Son Limited
Abbreviated accounts
for the year ended 31 October 2013

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A B Martin & Son Limited

**Abbreviated balance sheet
as at 31 October 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,580		4,770
Current assets					
Cash at bank and in hand		20,543		13,264	
		<u>20,543</u>		<u>13,264</u>	
Creditors: amounts falling due within one year		<u>(9,312)</u>		<u>(8,473)</u>	
Net current assets			<u>11,231</u>		<u>4,791</u>
Total assets less current liabilities			<u>13,811</u>		<u>9,561</u>
Net assets			<u><u>13,811</u></u>		<u><u>9,561</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>13,809</u>		<u>9,559</u>
Shareholders' funds			<u><u>13,811</u></u>		<u><u>9,561</u></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 pages 3 to 4 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 2013**

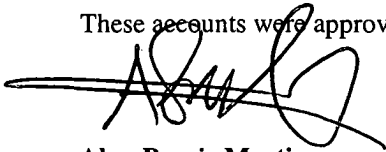
For the year ended 31 October 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 29 May 2014, and are signed on his behalf by:

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

Alan Barrie Martin
Director

Registration number 03832972

The notes on pages 3 to 4 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 2013**

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% straight line
Fixtures, fittings and equipment	- 25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 November 2012	10,146
Additions	260
At 31 October 2013	<u>10,406</u>
Depreciation	
At 1 November 2012	5,376
Charge for year	2,450
At 31 October 2013	<u>7,826</u>
Net book values	
At 31 October 2013	<u>2,580</u>
At 31 October 2012	<u><u>4,770</u></u>

A B Martin & Son Limited

**Notes to the abbreviated financial statements
for the year ended 31 October 2013**

..... continued

3. Share capital	2013	2012
	£	£
Authorised		
100 Ordinary shares of £1 each	100	100
	<u> </u>	<u> </u>
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>
Equity Shares		
2 Ordinary shares of £1 each	2	2
	<u> </u>	<u> </u>