

**REGISTERED NUMBER: 04457171 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014**

**FOR**

**I MARTIN ASSOCIATES LIMITED**

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FOR THE YEAR ENDED 30 JUNE 2014**

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**I MARTIN ASSOCIATES LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 JUNE 2014**

**DIRECTOR:** I R Martin

**SECRETARY:** Rix&Kay Company Secretarial Services Ltd

**REGISTERED OFFICE:** The Courtyard  
River Way  
Uckfield  
East Sussex  
TN22 1SL

**REGISTERED NUMBER:** 04457171 (England and Wales)

**ACCOUNTANTS:** Synergee Limited  
Chartered Accountants and Registered Auditors  
Second Floor  
8 Lonsdale Gardens  
Tunbridge Wells  
Kent  
TN1 1NU

**I MARTIN ASSOCIATES LIMITED (REGISTERED NUMBER: 04457171)****ABBREVIATED BALANCE SHEET  
30 JUNE 2014**

	Notes	2014 £	£	2013 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		18,579		18,781
<b>CURRENT ASSETS</b>					
Debtors		10,748		5,500	
Cash at bank and in hand		<u>25,255</u>		<u>27,539</u>	
		36,003		33,039	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>19,942</u>		<u>9,354</u>	
<b>NET CURRENT ASSETS</b>			<u>16,061</u>		<u>23,685</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			34,640		42,466
<b>PROVISIONS FOR LIABILITIES</b>			<u>9,792</u>		<u>11,424</u>
<b>NET ASSETS</b>			<u>24,848</u>		<u>31,042</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>24,846</u>		<u>31,040</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,848</u>		<u>31,042</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the director on 26 August 2014 and were signed by:

I R Martin - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2014**

**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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

**Tangible fixed assets**

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

Improvements to property	- 15% on cost
Fixtures and fittings	- 25% on reducing balance
Computer equipment	- 33% on cost

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 July 2013	
and 30 June 2014	<u>26,382</u>
<b>DEPRECIATION</b>	
At 1 July 2013	7,601
Charge for year	<u>202</u>
At 30 June 2014	<u>7,803</u>
<b>NET BOOK VALUE</b>	
At 30 June 2014	<u>18,579</u>
At 30 June 2013	<u>18,781</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.