

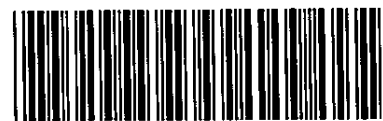
REGISTERED NUMBER 04476912 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

B E Martin & Sons Ltd

THURSDAY



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COMPANIES HOUSE

B E Martin & Sons Ltd

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for the Year Ended 31 March 2010

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B E Martin & Sons Ltd

Company Information
for the Year Ended 31 March 2010

DIRECTORS:

B E Martin
Mrs C Martin
D Martin

SECRETARY

Mrs C Martin

REGISTERED OFFICE

194 Wigmore Road
Wigmore
Gillingham
Kent
ME8 0TL

REGISTERED NUMBER:

04476912 (England and Wales)

ACCOUNTANTS

Business Tax Accountants Ltd
Chartered Tax Advisers
24 Station Road
Rainham
Gillingham
Kent
ME8 7PH

B E Martin & Sons Ltd

Abbreviated Balance Sheet
31 March 2010

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Intangible assets	2		150,000		162,500
Tangible assets	3		<u>1</u>		<u>1</u>
			150,001		162,501
CURRENT ASSETS					
Debtors		79,035		66,220	
Cash at bank		<u>24,999</u>		<u>50,293</u>	
		104,034		116,513	
CREDITORS					
Amounts falling due within one year		<u>148,963</u>		<u>159,811</u>	
NET CURRENT LIABILITIES			<u>(44,929)</u>		<u>(43,298)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>105,072</u>		<u>119,203</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>104,972</u>		<u>119,103</u>
SHAREHOLDERS' FUNDS			<u>105,072</u>		<u>119,203</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

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 Board of Directors on 28 April 2010 and were signed on its behalf by



B E Martin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2010

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years

Tangible fixed assets

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

Plant and machinery etc - 20% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	250,000
AMORTISATION	
At 1 April 2009	87,500
Charge for year	12,500
At 31 March 2010	100,000
NET BOOK VALUE	
At 31 March 2010	150,000
At 31 March 2009	162,500

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	10,593
DEPRECIATION	
At 1 April 2009 and 31 March 2010	10,592
NET BOOK VALUE	
At 31 March 2010	1
At 31 March 2009	1

B E Martin & Sons Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2010

4 CALLED UP SHARE CAPITAL

Allotted and issued Number	Class	Nominal value	31 3 10 £	31 3 09 £
44	Share capital 'A'	£1	44	44
12	Share capital 'C'	£1	12	12
44	Share capital 'B'	£1	44	44
			<hr/>	<hr/>
			100	100
			<hr/>	<hr/>