

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

A & CA Martin Limited

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for the Year Ended 31 March 2009

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A & CA Martin Limited

Company Information
for the Year Ended 31 March 2009

DIRECTORS:

A Martin
Mrs C A Martin

SECRETARY:

Mrs C A Martin

REGISTERED OFFICE:

4b Church Street
Diss
Norfolk
IP22 4DD

REGISTERED NUMBER:

04623575

ACCOUNTANTS:

Waveney Accountants Ltd
T/A Newman & Co
4b Church Street
Diss
Norfolk
IP22 4DD

A & CA Martin Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Tangible assets	2		3,215		3,602
CURRENT ASSETS					
Stocks		93,530		102,084	
Debtors		2,762		2,811	
Cash at bank		96,647		96,576	
		192,939		201,471	
CREDITORS					
Amounts falling due within one year		186,736		188,045	
NET CURRENT ASSETS			6,203		13,426
TOTAL ASSETS LESS CURRENT LIABILITIES			9,418		17,028
PROVISIONS FOR LIABILITIES			675		409
NET ASSETS			8,743		16,619
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			8,741		16,617
SHAREHOLDERS' FUNDS			8,743		16,619

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.


The notes form part of these abbreviated accounts

A & CA Martin Limited

Abbreviated Balance Sheet - continued
31 March 2009

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the Board of Directors on and were signed on its behalf by:



Mrs C A Martin - Director



A Martin - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

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	- 25% on reducing balance and 15% on reducing balance
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Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	7,099
DEPRECIATION	
At 1 April 2008	3,497
Charge for year	387
At 31 March 2009	3,884
NET BOOK VALUE	
At 31 March 2009	3,215
At 31 March 2008	3,602

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1.00	1,000	1,000

Allotted and issued:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	£1.00	2	2

A & CA Martin Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

4. **CONTROL**

The ultimate controlling party is Mr and Mrs A Martin, by virtue of their majority shareholding in the company.