

Martha Rose Ltd

Company Number 05019335

Accounts for the year ended 31st March 2010

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Martha Rose Ltd

Company Number 05019335

Accounts for the year ended 31st March 2010

Directors Report

The directors present their report for the year ended 31st March 2010

Principal Activity

The principal activity of the company in the year under review was the provision of Chartered Surveyor services

Directors

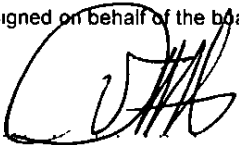
Martha Rose served as the only director during the year

Her beneficial interest in the issued share capital of the company was as follows

| | 2010 | 2009 |
|--------------------|------|------|
| Ordinary £1 shares | £2 | £2 |

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Mr S F Mortensen
Secretary

Dated 23/12/2010

Martha Rose Ltd

Company Number 05019335

Profit and Loss account for the year ended 31st March 2010

| | Note | 2010 | 2009 |
|---|------|------------------------|------------------------|
| Turnover | 2 | £1,230 | £780 |
| Cost of Sales | | <u>£0</u> | <u>£0</u> |
| Gross profit | | £1,230 | £780 |
| Administrative expenses | | £6,851 | £7,257 |
| Operating loss on ordinary activities before taxation | | -£5,621 | -£6,477 |
| Tax on loss on ordinary activities | 3 | <u>£0</u> | <u>£0</u> |
| Loss on ordinary activities after taxation | | -£5,621 | -£6,477 |
| Dividends | 7 | £0 | £0 |
| Retained losses brought forward | | -£10,577 | -£4,100 |
| Retained losses carried forward | | <u><u>-£16,198</u></u> | <u><u>-£10,577</u></u> |

Martha Rose Ltd

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Balance sheet as at 31st March 2010

| | Note | 2010 | 2009 |
|-----------------------------------|------|-----------------|-----------------|
| CURRENT ASSETS | | | |
| Debtors | 4 | £0 | £0 |
| Cash at Bank | | <u>£1,133</u> | <u>£762</u> |
| | | £1,133 | £762 |
| CREDITORS | | | |
| Amounts falling due with one year | 5 | <u>£17,329</u> | <u>£11,338</u> |
| NET CURRENT ASSETS | | <u>-£16,196</u> | <u>-£10,575</u> |
| | | <u>-£16,196</u> | <u>-£10,575</u> |
| Capital and reserves | | | |
| Called up share capital | 6 | £2 | £2 |
| Profit and loss account | | <u>-£16,198</u> | <u>-£10,577</u> |
| | | <u>-£16,196</u> | <u>-£10,575</u> |

For the year ending 31st March 2010 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

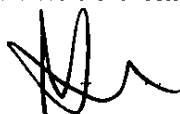
Director's responsibilities,

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Signed on behalf of the board of directors



Martha Mortensen
Director

These accounts were approved by the board on 23.12.10

Martha Rose Ltd

Company Number 05019335

Notes to the accounts for the year ended 31st March 2010

1 Accounting Policies

Basis of accounting

These accounts have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities

2 Turnover

The whole of the turnover and loss before taxation is attributable to the company's principle activity

3 Taxation

The UK corporation tax charge on the profit on ordinary activities for the year was as follows

| | 2010 | 2009 |
|--------------------------------------|------|------|
| Tax on profit on ordinary activities | £0 | £0 |

4 Debtors

| Directors loan account | £0 | £0 |
|------------------------|----|----|
| | £0 | £0 |

5 Creditors - amounts falling due within one year

| Directors loan account | £17,079 | £10,851 |
|------------------------|---------|---------|
| Taxation | £15 | £16 |
| Accruals | £235 | £471 |
| | £17,329 | £11,338 |

Transactions with director- the director operates a loan account with the company, which is debited with payments made by the company on behalf of the director and credited with capital introduced and undrawn directors fees. The following is the total amount outstanding to director, this amount being included in creditors above

6 Called up share capital

| Authorised | | |
|------------------------------------|------|------|
| 100 ordinary shares of £1 each | £100 | £100 |
| Allotted, called up and fully paid | | |
| 2 ordinary shares of £1 each | £2 | £2 |

7 Dividends

Dividend on Ordinary Shares

| Final | £0 | £0 |
|-------|----|----|
|-------|----|----|