

**MARTA PROPERTY MAINTENANCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2016**

Boroumand & Associates LLP

Chartered Accountants

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Alperton Lane
London
HA0 1HD

Marta Property Maintenance Limited
Company No. 5510548
Abbreviated Balance Sheet 31 July 2016

		2016		2015	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors		2,547		4,492	
Cash at bank and in hand		3,432		231	
		<u>5,979</u>		<u>4,723</u>	
Creditors: Amounts Falling Due Within One Year		<u>(15,843)</u>		<u>(16,089)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(9,864)</u>		<u>(11,366)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(9,864)</u>		<u>(11,366)</u>
NET ASSETS			<u>(9,864)</u>		<u>(11,366)</u>
CAPITAL AND RESERVES					
Called up share capital	2		100		100
Profit and Loss Account			<u>(9,964)</u>		<u>(11,466)</u>
SHAREHOLDERS' FUNDS			<u>(9,864)</u>		<u>(11,366)</u>

For the year ending 31 July 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Seyed Ahmad Zolfaghari

17/05/2017

Marta Property Maintenance Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 July 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Going Concern Disclosure

The directors have not identified any material uncertainties related to events or conditions that may cast significant doubt about the company's ability to continue as a going concern.

1.3. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

3. Ultimate Controlling Party

The company's ultimate controlling party is Mr Seyed Ahmad Zolfaghari by virtue of his ownership of 100% of the issued share capital in the company.

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