

**MARTI OSMOND LIMITED**  
**ABBREVIATED UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

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**The company's registered number is 6042454**

THURSDAY



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COMPANIES HOUSE

**MARTI OSMOND LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**AT 31 JANUARY 2009**

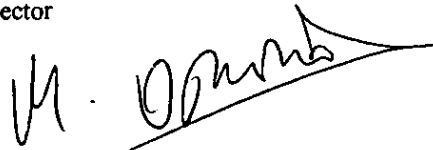
	Notes	2009 £	£	2008 £
<b>FIXED ASSETS</b>				
Tangible Assets	2		717	493
<b>CURRENT ASSETS</b>				
Debtors falling due within one year		13,692		-
Cash at bank and in hand		23,689		16,398
		<u>37,381</u>		<u>16,398</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>17,360</u>		<u>14,797</u>
<b>NET CURRENT ASSETS</b>			<u>20,021</u>	<u>1,601</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>20,738</u>	<u>2,094</u>
Provisions for Liabilities			(102)	(45)
		<u>£ 20,636</u>	<u>£ 2,049</u>	
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3	100		100
Profit and loss account		20,536		1,949
		<u>£ 20,636</u>	<u>£ 2,049</u>	

In approving these financial statements as director of the company I hereby confirm the following:  
For the year ended 31 January 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 221 and for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company.

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

**These abbreviated accounts were approved by the board of directors on 4 June 2009**

M Osmond, Director



**MARTI OSMOND LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

**1. ACCOUNTING POLICIES**

**1a. Basis of accounting**

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).

**1b. Tangible fixed assets**

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method.

	<b>2009</b>	<b>2008</b>
	%	%
Plant and equipment	25	25
Motor vehicles	25	25
Fixtures and fittings	15	15
Equipment	15	15

**1c. Taxation**

Corporation tax payable is provided on taxable profits at the current rate.

The charge for taxation takes into account taxation deferred as a result of timing differences between the treatment of certain items for taxation and accounting purposes. In general, deferred taxation is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. However, deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred taxation is measured on a non-discounted basis at the tax rates that are expected to apply in the periods in which the timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**1d. Pensions**

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in the year.

**MARTI OSMOND LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 JANUARY 2009**

**2. TANGIBLE FIXED ASSETS**

	2009 £	2008 £
<b>Cost</b>		
At 1 February 2008	580	-
Additions	351	580
At 31 January 2009	<u>931</u>	<u>580</u>
<b>Depreciation</b>		
At 1 February 2008	87	-
For the year	127	87
At 31 January 2009	<u>214</u>	<u>87</u>
<b>Net Book Amounts</b>		
At 31 January 2009	<u>£ 717</u>	<u>£ 493</u>

**3. SHARE CAPITAL**

	2009 £	2008 £
<b>Authorised:</b>		
10000 Ordinary shares of £1 each	<u>£ 10,000</u>	<u>£ 10,000</u>
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	<u>£ 100</u>	<u>£ 100</u>