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Company Registration No. 06100215 (England and Wales)

**MARTIN VENTURES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 SEPTEMBER 2013**

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# MARTIN VENTURES LIMITED

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# MARTIN VENTURES LIMITED

## ABBREVIATED BALANCE SHEET

**AS AT 30 SEPTEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>Fixed assets</b>					
Tangible assets	2		9,124		11,404
<b>Current assets</b>					
Debtors		65,125		57,080	
Cash at bank and in hand		95,173		80,095	
		160,298		137,175	
<b>Creditors: amounts falling due within one year</b>		(11,024)		(20,190)	
<b>Net current assets</b>			149,274		116,985
<b>Total assets less current liabilities</b>			158,398		128,389
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			158,298		128,289
<b>Shareholders' funds</b>			158,398		128,389

For the financial year ended 30 September 2013 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 12 December 2013

J Martin  
Director

Company Registration No 06100215

# MARTIN VENTURES LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2013

### 1 Accounting policies

#### 1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for services rendered, net of VAT

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	20% per annum, using the reducing balance method
Fixtures, fittings & equipment	20% per annum, using the reducing balance method

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 October 2012 & at 30 September 2013	14,255
<b>Depreciation</b>	
At 1 October 2012	2,851
Charge for the year	2,280
At 30 September 2013	5,131
<b>Net book value</b>	
At 30 September 2013	9,124
At 30 September 2012	11,404

### 3 Share capital

	2013 £	2012 £
<b>Allotted, called up and fully paid</b>		
100 of each	100	100