Company Registration No. 06100951 (England and Wales)

MARTIN MEDIA LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008



MARTIN MEDIA LIMITED

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MARTIN MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible assets	2		18,832		23,540
Current assets					
Stocks		350		-	
Debtors		2,256		69	
Cash at bank and in hand		1,760		9,438	
		4,366		9,507	
Creditors: amounts falling due within one year		(27,374)		(25,905)	
Net current liabilities			(23,008)		(16,398)
Total assets less current liabilities			(4,176)		7,142
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(4,276)		7,042
Shareholders' funds			(4,176)		7,142

In preparing these abbreviated accounts:

(a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The director acknowledges his responsibilities for:

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) 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 or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this 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.

Approved by the Board for issue on 5 November 2008

J Martin
Director

MARTIN MEDIA LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2008

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 January 2007). on the going concern basis, with the continued support of the creditors. Should this support cease then the going concern basis would no longer be appropriate and adjustments would have to be made to reflect this.

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 goods and services net of VAT and trade discounts.

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:

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

2 Fixed assets

	Tangible assets £
Cost	
At 1 October 2007 & at 30 September 2008	29,581
Depreciation	
At 1 October 2007	6,041
Charge for the year	4,708
At 30 September 2008	10,749
Net book value	
At 30 September 2008	18,832
At 30 September 2007	23,540

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2008

3 Share capital	2008	2007
	£	£
Authorised		
100 of £1 each	100	100
Allotted, called up and fully paid		
100 of £1 each	100	100