

Registered Number 06100951

MARTIN MEDIA LIMITED

Abbreviated Accounts

30 September 2011

MARTIN MEDIA LIMITED

Registered Number 06100951

Balance Sheet as at 30 September 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	10,494	13,118
Total fixed assets		10,494	13,118
Current assets			
Stocks		500	500
Debtors		1,186	3,683
Cash at bank and in hand		6,161	1,682
Total current assets		7,847	5,865
Creditors: amounts falling due within one year		(28,834)	(27,834)
Net current assets		(20,987)	(21,969)
Total assets less current liabilities		(10,493)	(8,851)
Total net Assets (liabilities)		(10,493)	(8,851)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(10,593)	(8,951)
Shareholders funds		(10,493)	(8,851)

- a. For the year ending 30 September 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 October 2011

And signed on their behalf by:

J Martin, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September 2011

1 Accounting policies

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.

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 20.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 September 2010	31,247
additions	
disposals	
revaluations	
transfers	
At 30 September 2011	<u>31,247</u>
Depreciation	
At 30 September 2010	18,129
Charge for year	2,624
on disposals	
At 30 September 2011	<u>20,753</u>
Net Book Value	
At 30 September 2010	13,118
At 30 September 2011	<u>10,494</u>