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Company Registration No. 06100951 (England and Wales)

MARTIN MEDIA LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2013



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COMPANIES HOUSE

MARTÍN MEDIA LIMITED

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MARTIN MEDIA LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		6,715		8,395
Current assets					
Stocks		500		500	
Debtors		69		-	
Cash at bank and in hand		4,521		4,371	
		<u>5,090</u>		<u>4,871</u>	
Creditors, amounts falling due within one year		<u>(27,698)</u>		<u>(26,313)</u>	
Net current liabilities			<u>(22,608)</u>		<u>(21,442)</u>
Total assets less current liabilities			<u>(15,893)</u>		<u>(13,047)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(15,993)</u>		<u>(13,147)</u>
Shareholders' funds			<u>(15,893)</u>		<u>(13,047)</u>

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 11 December 2013

J Martin
Director

Company Registration No. 06100951

MARTIN MEDIA 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)

The accounts have been prepared on the going concern basis, with the continuing 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 sold, 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:

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

	Tangible assets £
Cost	
At 1 October 2012 & at 30 September 2013	31,247
Depreciation	
At 1 October 2012	22,852
Charge for the year	1,680
At 30 September 2013	24,532
Net book value	
At 30 September 2013	6,715
At 30 September 2012	8,395

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
100 Ordinary of each	100	100