

Registered Number 06100951

MARTIN MEDIA LIMITED

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	5,373	6,715
		<u>5,373</u>	<u>6,715</u>
Current assets			
Stocks		1,500	500
Debtors		-	69
Cash at bank and in hand		5,459	4,521
		<u>6,959</u>	<u>5,090</u>
Creditors: amounts falling due within one year		<u>(31,208)</u>	<u>(27,698)</u>
Net current assets (liabilities)		<u>(24,249)</u>	<u>(22,608)</u>
Total assets less current liabilities		<u>(18,876)</u>	<u>(15,893)</u>
Total net assets (liabilities)		<u>(18,876)</u>	<u>(15,893)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(18,976)	(15,993)
Shareholders' funds		<u>(18,876)</u>	<u>(15,893)</u>

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 15 December 2014

And signed on their behalf by:

J. Martin, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been 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.

Turnover policy

Turnover represents amounts receivable for goods sold, net of VAT.

Tangible assets depreciation policy

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 and equipment - 20% per annum, using the reducing balance method.

Other accounting policies**Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

Control

J. Martin, the director, is the company's ultimate controlling party.

Related party balance

At 30th September 2014, a balance of £25,055 (2013: £25,055) was owed to the director.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	31,247
Additions	-
Disposals	-
Revaluations	-
Transfers	-
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At 30 September 2014	<u>31,247</u>
Depreciation	
At 1 October 2013	24,532
Charge for the year	1,342
On disposals	-
At 30 September 2014	<u>25,874</u>
Net book values	
At 30 September 2014	<u>5,373</u>
At 30 September 2013	<u>6,715</u>

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