

MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED

Company registered number: 8148961

ABBREVIATED BALANCE SHEET

AT 31 DECEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	6,000	8,000
Tangible Assets	3	991	1,165
		<u>6,991</u>	<u>9,165</u>
 CURRENT ASSETS			
Debtors falling due within one year		10,094	20,035
Cash at bank and in hand		20,588	19,318
		<u>30,682</u>	<u>39,353</u>
CREDITORS: Amounts falling due within one year		<u>13,709</u>	<u>16,010</u>
 NET CURRENT ASSETS		<u>16,973</u>	<u>23,343</u>
 NET ASSETS		<u>£ 23,964</u>	<u>£ 32,508</u>
 CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		23,864	32,408
 SHAREHOLDERS' FUNDS		<u>£ 23,964</u>	<u>£ 32,508</u>

In approving these financial statements as directors of the company we hereby confirm the following:
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.

These abbreviated accounts were approved by the board of directors on 6 March 2015

M Clarke, Director



MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014

1. ACCOUNTING POLICIES

1a. Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Intangible fixed assets

Goodwill is amortised over 5 years straight line

1c. Tangible fixed assets

Fixed assets are shown at historical cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life.

Equipment	Reducing balance 15%
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1d. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

1e. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business.

MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2014

2. INTANGIBLE FIXED ASSETS	2014	2013
	£	£
Cost		
At 1 January 2014	10,000	-
Additions	-	10,000
	<hr/>	<hr/>
At 31 December 2014	10,000	10,000
	<hr/>	<hr/>
Depreciation		
At 1 January 2014	2,000	-
For the year	2,000	2,000
	<hr/>	<hr/>
At 31 December 2014	4,000	2,000
	<hr/>	<hr/>
Net Book Amounts		
At 31 December 2014	£ 6,000	£ 8,000
	<hr/>	<hr/>
3. TANGIBLE FIXED ASSETS	2014	2013
	£	£
Cost		
At 1 January 2014	1,371	-
Additions	-	1,371
	<hr/>	<hr/>
At 31 December 2014	1,371	1,371
	<hr/>	<hr/>
Depreciation		
At 1 January 2014	206	-
For the year	174	206
	<hr/>	<hr/>
At 31 December 2014	380	206
	<hr/>	<hr/>
Net Book Amounts		
At 31 December 2014	£ 991	£ 1,165
	<hr/>	<hr/>

MARTIN CLARKE (ENGINEERING CONSULTANTS) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2014

4. SHARE CAPITAL	2014	2013
	£	£
Allotted, issued and fully paid:		
100 Ordinary shares of £1 each	£ 100	£ 100
	<u> </u>	<u> </u>