

Registered number
08833336

Martess Sherwood Financial Services Ltd

Abbreviated Accounts

31 January 2015

Martess Sherwood Financial Services Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Martess Sherwood Financial Services Ltd for the year ended 31 January 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Martess Sherwood Financial Services Ltd for the year ended 31 January 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

S Humphreys Management Services Ltd
Chartered Certified Accountants
4 Talisman Business Centre
Duncan Road
Park Gate
Hampshire
SO31 7GA

10 July 2015

Martess Sherwood Financial Services Ltd**Registered number:** 08833336**Abbreviated Balance Sheet****as at 31 January 2015**

	Notes	2015
		£
Current assets		
Cash at bank and in hand	3	
Creditors: amounts falling due within one year	(1)	
Net current assets		2
Net assets		2
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(98)
Shareholders' funds		2

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Martess Sherwood

Director

Approved by the board on 10 July 2015

Martess Sherwood Financial Services Ltd

Notes to the Abbreviated Accounts

for the year ended 31 January 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	-	<u>100</u>
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	-	<u>100</u>

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 1072 of the Companies Act 2006.