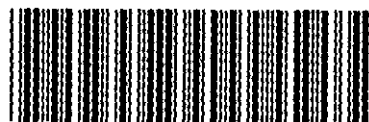


Registration number SC254230

Martin Hastie Limited
Abbreviated accounts
for the year ended 30 September 2008

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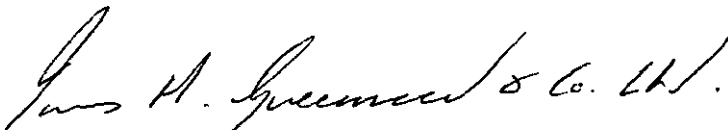
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COMPANIES HOUSE

Martin Hastie Limited

**Accountants' report on the unaudited financial statements to the director of
Martin Hastie Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2008 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



**James H. Greenwood & Co. Ltd.
Chartered Accountants
Ava Lodge
Castle Terrace
Berwick Upon Tweed
Northumberland
TD15 1NP**

Date: 11 March 2009

Martin Hastie Limited

**Abbreviated balance sheet
as at 30 September 2008**

		2008		2007	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		2,695		3,837
Current assets					
Stocks		100		100	
Debtors		17,809		12,993	
Cash at bank and in hand		17,107		30,118	
		<u>35,016</u>		<u>43,211</u>	
Creditors: amounts falling due within one year		<u>(25,334)</u>		<u>(23,630)</u>	
Net current assets			<u>9,682</u>		<u>19,581</u>
Total assets less current liabilities			<u>12,377</u>		<u>23,418</u>
Net assets			<u>12,377</u>		<u>23,418</u>
Capital and reserves					
Called up share capital	3		4		4
Profit and loss account			12,373		23,414
Shareholders' funds			<u>12,377</u>		<u>23,418</u>

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Martin Hastie Limited

Abbreviated balance sheet (continued)


**Director's statements required by Section 249B(4)
for the year ended 30 September 2008**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 30 September 2008 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 221 ; and
 - (2) 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies .

The abbreviated accounts were approved by the Board on 11 March 2009 and signed on its behalf by



.....
J. M. Hastie
Director

The notes on pages 4 to 5 form an integral part of these financial statements.

Martin Hastie Limited

Notes to the abbreviated financial statements for the year ended 30 September 2008

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

The company has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small company.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	20% reducing balance
Motor vehicles	-	25% reducing balance
Computer	-	4 year straight line

1.4. Stock

Stock is valued at the lower of cost and net realisable value.

1.5. Long term contracts

Amounts recoverable on long term contracts, which are included in debtors are stated at the net sales value of the work done after provisions for contingencies and anticipated future losses on contracts, less amounts received as progress payments on account. Excess progress payments are included in creditors as payments received on account.

Martin Hastie Limited

**Notes to the abbreviated financial statements
for the year ended 30 September 2008**

..... continued

2. Fixed assets	Tangible fixed assets £
Cost	
At 1 October 2007	5,723
At 30 September 2008	5,723
Depreciation	
At 1 October 2007	1,886
Charge for year	1,142
At 30 September 2008	3,028
Net book values	
At 30 September 2008	2,695
At 30 September 2007	3,837
3. Share capital	2008 £ 2007 £
Authorised	
100 Ordinary shares of £1 each	100 100
Allotted, called up and fully paid	
4 Ordinary shares of £1 each	4 4
Equity Shares	
4 Ordinary shares of £1 each	4 4