

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012
FOR
MARTIN HOLDINGS (LONDON) COMPANY LIMITED

**MARTIN HOLDINGS (LONDON) COMPANY LIMITED (REGISTERED NUMBER:
01702855)**

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FOR THE YEAR ENDED 30 SEPTEMBER 2012**

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MARTIN HOLDINGS (LONDON) COMPANY LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

DIRECTORS: T Martin
H Martin

SECRETARY: H Martin

REGISTERED OFFICE: 1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

REGISTERED NUMBER: 01702855 (England and Wales)

ACCOUNTANTS: Ellis Atkins
Chartered Accountants
1 Paper Mews
330 High Street
Dorking
Surrey
RH4 2TU

**MARTIN HOLDINGS (LONDON) COMPANY LIMITED (REGISTERED NUMBER:
01702855)**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2012**

	Notes	2012 £	2011 £
CURRENT ASSETS			
Investments		50	-
Cash at bank and in hand		<u>3,753</u>	<u>4,620</u>
		3,803	4,620
CREDITORS			
Amounts falling due within one year		<u>67,886</u>	<u>68,256</u>
NET CURRENT LIABILITIES		(64,083)	(63,636)
TOTAL ASSETS LESS CURRENT LIABILITIES		(64,083)	(63,636)
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(64,183)</u>	<u>(63,736)</u>
SHAREHOLDERS' FUNDS		(64,083)	(63,636)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and (a) 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the (b) requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 June 2013 and were signed on its behalf by:

T Martin - Director

**MARTIN HOLDINGS (LONDON) COMPANY LIMITED (REGISTERED NUMBER:
01702855)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2012**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis as the directors' have confirmed that they will continue to support the company.

Accounting convention

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

