

Registered Number 02870766

MARTIN SPEIGHT LIMITED

Abbreviated Accounts

30 September 2014

MARTIN SPEIGHT LIMITED

Registered Number 02870766

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
Current assets			
Debtors		1,025	1,622
Cash at bank and in hand		-	7
		<u>1,025</u>	<u>1,629</u>
Creditors: amounts falling due within one year		(501)	(1,258)
Net current assets (liabilities)		<u>524</u>	<u>371</u>
Total assets less current liabilities		<u>525</u>	<u>372</u>
Total net assets (liabilities)		<u>525</u>	<u>372</u>
Capital and reserves			
Called up share capital		500	500
Profit and loss account		25	(128)
Shareholders' funds		<u>525</u>	<u>372</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 5 February 2015

And signed on their behalf by:

MARTIN SPEIGHT, Director

MARTIN SPEIGHT LIMITED**Registered Number 02870766****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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	8,283
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>8,283</u>
Depreciation	
At 1 October 2013	8,282
Charge for the year	-
On disposals	-
At 30 September 2014	<u>8,282</u>
Net book values	
At 30 September 2014	<u>1</u>
At 30 September 2013	<u>1</u>