

Registered Number: 04547449

England and Wales

Martyn Crooks Ltd

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 October 2015

Martyn Crooks Ltd  
Abbreviated Balance Sheet  
As at 31 October 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	7,125	1,586
		<b>7,125</b>	<b>1,586</b>
<b>Current assets</b>			
Debtors		5,771	1,904
Cash at bank and in hand		12,592	7,213
		<b>18,363</b>	<b>9,117</b>
<b>Creditors: amounts falling due within one year</b>		(24,872)	(7,606)
<b>Net current liabilities</b>		<b>(6,509)</b>	<b>1,511</b>
<b>Total assets less current liabilities</b>		<b>616</b>	<b>3,097</b>
<b>Net assets</b>		<b>616</b>	<b>3,097</b>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		615	3,096
<b>Shareholders funds</b>		<b>616</b>	<b>3,097</b>

For the year ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his 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.

Signed on behalf of the board of directors

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Martyn Crooks Director

Date approved by the board: 02 March 2016

Martyn Crooks Ltd  
Notes to the Abbreviated Financial Statements  
For the year ended 31 October 2015

## 1 Accounting Policies

### Basis of accounting

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

### Turnover

Turnover comprises the invoiced value of goods and services supplied by the company.

### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25 Reducing balance
Motor Vehicles	25 Reducing balance

Martyn Crooks Ltd  
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**2 Tangible fixed assets**

	<b>Tangible fixed assets £</b>
<b>Cost or valuation</b>	
At 01 November 2014	7,465
Additions	9,500
Disposals	(7,465)
At 31 October 2015	<b>9,500</b>
<b>Depreciation</b>	
At 01 November 2014	5,879
Disposals	(5,879)
Charge for year	2,375
At 31 October 2015	<b>2,375</b>
<b>Net book values</b>	
At 31 October 2015	<b>7,125</b>
At 31 October 2014	<b>1,586</b>

**3 Share capital**

	<b>2015 £</b>	<b>2014 £</b>
<b>Allotted called up and fully paid</b>		
1 Class A shares of £1.00 each	1	1
	<b>1</b>	<b>1</b>

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