

**Company Registration No. 09326192 (England and Wales)**

**A MARTIR LIMITED**

**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**

**FOR THE PERIOD ENDED 30 NOVEMBER 2015**

# A MARTIR LIMITED

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## **A MARTIR LIMITED**

### **CHARTERED ACCOUNTANTS' REPORT TO THE DIRECTOR ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF A MARTIR LIMITED FOR THE PERIOD ENDED 30 NOVEMBER 2015**

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*The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.*

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A Martir Limited for the period ended 30 November 2015 which comprise the Profit and Loss Account, 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 Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of A Martir Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of A Martir Limited and state those matters that we have agreed to state to the Board of Directors of A Martir Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than A Martir Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that A Martir Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A Martir Limited. You consider that A Martir Limited is exempt from the statutory audit requirement for the period.

We have not been instructed to carry out an audit or a review of the financial statements of A Martir Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

**Carpenter Box**

25 August 2016

**Chartered Accountants**

Amelia House  
Crescent Road  
Worthing  
West Sussex  
BN11 1QR

## A MARTIR LIMITED

### ABBREVIATED BALANCE SHEET

AS AT 30 NOVEMBER 2015

	Notes	2015 £	£
<b>Current assets</b>			
Debtors		3,460	
Cash at bank and in hand		14,042	
		<u>17,502</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(12,980)</u>	
<b>Total assets less current liabilities</b>			<u>4,522</u>
<b>Capital and reserves</b>			
Called up share capital	2		1
Profit and loss account			<u>4,521</u>
<b>Shareholders' funds</b>			<u>4,522</u>

For the financial period ended 30 November 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 August 2016

Ms M A Martir

**Director**

**Company Registration No. 09326192**

## A MARTIR LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 NOVEMBER 2015

#### 1 Accounting policies

##### 1.1 Accounting convention

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

##### 1.2 Turnover

Turnover represents amounts receivable for services provided.

#### 2 Share capital

2015

£

##### Allotted, called up and fully paid

1 Ordinary share of £1 each

1

During the period 1 ordinary share of £1 was issued at par value for cash consideration.

#### 3 Related party relationships and transactions

Advances and credits granted to the directors during the period are outlined in the table below:

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Ms M A Martir	-	-	58,549	-	55,962	2,587
		-	58,549	-	55,962	2,587

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.