

Registered Number 08643147

GAVIN J MARTIN LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	7,000	8,000
Tangible assets	3	2,388	2,829
		<u>9,388</u>	<u>10,829</u>
Current assets			
Debtors		8,631	1,709
Cash at bank and in hand		2	216
		<u>8,633</u>	<u>1,925</u>
Creditors: amounts falling due within one year		<u>(17,860)</u>	<u>(15,478)</u>
Net current assets (liabilities)		<u>(9,227)</u>	<u>(13,553)</u>
Total assets less current liabilities		<u>161</u>	<u>(2,724)</u>
Total net assets (liabilities)		<u>161</u>	<u>(2,724)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		159	(2,726)
Shareholders' funds		<u>161</u>	<u>(2,724)</u>

- For the year ending 31 March 2016 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 4 November 2016

And signed on their behalf by:

G J Martin, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 Intangible fixed assets

	£
Cost	
At 1 April 2015	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>10,000</u>
Amortisation	
At 1 April 2015	2,000
Charge for the year	1,000
On disposals	-
At 31 March 2016	<u>3,000</u>
Net book values	
At 31 March 2016	<u>7,000</u>
At 31 March 2015	<u>8,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2015	5,169
Additions	959
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>6,128</u>
Depreciation	
At 1 April 2015	2,340
Charge for the year	1,400
On disposals	-
At 31 March 2016	<u>3,740</u>
Net book values	
At 31 March 2016	<u>2,388</u>

At 31 March 2015

2,829

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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