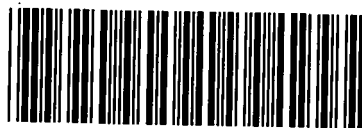


MARTIN TYSON LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

SATURDAY



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COMPANIES HOUSE

MARTIN TYSON LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

MARTIN TYSON LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		495		752
Current assets					
Debtors		6,441		9,348	
Cash at bank and in hand		1,705		6,057	
		<u>8,146</u>		<u>15,405</u>	
Creditors: amounts falling due within one year		<u>(7,618)</u>		<u>(16,019)</u>	
Net current assets/(liabilities)			528		(614)
Total assets less current liabilities			1,023		138
Provisions for liabilities			(29)		(65)
			<u>994</u>		<u>73</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			993		72
Shareholder's funds			<u>994</u>		<u>73</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year 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 22 November 2016

A.M. Tyson.

Mr A M Tyson
Director

Company Registration No. 07227748

MARTIN TYSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

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 January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on cost
Motor vehicles	25% on cost

1.5 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015	4,867
Additions	584
	<hr/>
At 31 March 2016	5,451
	<hr/>
Depreciation	
At 1 April 2015	4,116
Charge for the year	840
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At 31 March 2016	4,956
	<hr/>
Net book value	
At 31 March 2016	495
	<hr/>
At 31 March 2015	752
	<hr/>

MARTIN TYSON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016 £	2015 £
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u>1</u>	<u>1</u>