

Abbreviated Unaudited Accounts
for the Period 1 October 2011 to 31 January 2013
for
Martyn Jaggard Training Limited



Martyn Jaggard Training Limited

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for the Period 1 October 2011 to 31 January 2013

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Martyn Jaggard Training Limited

Company Information

for the Period 1 October 2011 to 31 January 2013

DIRECTORS:

M Jaggard
B Jaggard

SECRETARY:

B Jaggard

REGISTERED OFFICE:

9 Clifton House Close
Clifton
Beds
SG17 5EQ

REGISTERED NUMBER:

02386616 (England and Wales)

Martyn Jaggard Training Limited

Abbreviated Balance Sheet

31 January 2013

	Notes	31 1 13 £	30 9 11 £
CURRENT ASSETS			
Debtors		327	-
Cash at bank		-	2,669
		<u>327</u>	<u>2,669</u>
CREDITORS			
Amounts falling due within one year		450	2,637
		<u>450</u>	<u>2,637</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(123)</u>	<u>32</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(123)</u>	<u>32</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		(223)	(68)
		<u>100</u>	<u>(68)</u>
SHAREHOLDERS' FUNDS		<u>(123)</u>	<u>32</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

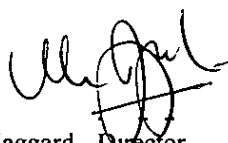
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

10/3/13

and were signed on



M Jaggard - Director

The notes form part of these abbreviated accounts

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2011 and 31 January 2013	2,251
DEPRECIATION	
At 1 October 2011 and 31 January 2013	2,251
NET BOOK VALUE	
At 31 January 2013	-
At 30 September 2011	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 13 £	30 9 11 £
100	Ordinary		100	100