

ANTHONY G.MARTIN LIMITED

**Company Registration Number:
06691041 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

ANTHONY G.MARTIN LIMITED

Company Information for the Period Ended 31st March 2014

Director:	A. G. Martin
Company secretary:	A. G. Martin
Registered office:	The Pavilion Eastgate Cowbridge Vale Of Glamorgan CF71 7AB
Company Registration Number:	06691041 (England and Wales)

ANTHONY G.MARTIN LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	15,628	14,756
Total fixed assets:		15,628	14,756
Current assets			
Debtors:	3	2,620	3,575
Cash at bank and in hand:		20,382	8,155
Total current assets:		23,002	11,730
Creditors			
Creditors: amounts falling due within one year	4	16,059	14,624
Net current assets (liabilities):		6,943	(2,894)
Total assets less current liabilities:		22,571	11,862
Total net assets (liabilities):		22,571	11,862

The notes form part of these financial statements

ANTHONY G.MARTIN LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		22,471	11,762
Total shareholders funds:		<u>22,571</u>	<u>11,862</u>

For the year ending 31 March 2014 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 December 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: A. G. Martin

Status: Director

The notes form part of these financial statements

ANTHONY G.MARTIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

The Financial Statements have been prepared under the historical cost convention

ANTHONY G.MARTIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	20,040
Additions:	2,351
At 31st March 2014:	22,391
Depreciation	
At 01st April 2013:	5,284
Charge for year:	1,479
At 31st March 2014:	6,763
Net book value	
At 31st March 2014:	15,628
At 31st March 2013:	14,756

ANTHONY G.MARTIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Debtors

	2014	2013
	£	£
Trade debtors:	2,620	3,575
Total:	<u>2,620</u>	<u>3,575</u>

ANTHONY G.MARTIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

4. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	8,645	6,909
Accruals and deferred income:	1,442	1,473
Other creditors:	5,972	6,242
Total:	<u>16,059</u>	<u>14,624</u>

ANTHONY G.MARTIN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

5. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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