

Registered Number 08643147

GAVIN J MARTIN LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

		<i>Notes</i> 31/03/2015 31/08/2014	
		£	£
Fixed assets			
Intangible assets	2	8,000	9,000
Tangible assets	3	2,829	2,819
		<u>10,829</u>	<u>11,819</u>
Current assets			
Debtors		1,709	-
Cash at bank and in hand		216	1,049
		<u>1,925</u>	<u>1,049</u>
Creditors: amounts falling due within one year		(15,478)	(11,714)
Net current assets (liabilities)		<u>(13,553)</u>	<u>(10,665)</u>
Total assets less current liabilities		<u>(2,724)</u>	<u>1,154</u>
Total net assets (liabilities)		<u>(2,724)</u>	<u>1,154</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(2,726)	1,152
Shareholders' funds		<u>(2,724)</u>	<u>1,154</u>

- For the year ending 31 March 2015 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 3 August 2015

And signed on their behalf by:

G J MARTIN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**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 September 2014	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>10,000</u>
Amortisation	
At 1 September 2014	1,000
Charge for the year	1,000
On disposals	-
At 31 March 2015	<u>2,000</u>
Net book values	
At 31 March 2015	<u>8,000</u>
At 31 August 2014	<u>9,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2014	4,259
Additions	910
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>5,169</u>
Depreciation	
At 1 September 2014	1,440
Charge for the year	900
On disposals	-
At 31 March 2015	<u>2,340</u>
Net book values	
At 31 March 2015	<u>2,829</u>

At 31 August 2014

2,819

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>31/03/2015</i>	<i>31/08/2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2

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