

**Registered Number 08643147**

**GAVIN J MARTIN LTD**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	Notes	2014 £
<b>Fixed assets</b>		
Intangible assets	2	9,000
Tangible assets	3	2,819
		<u>11,819</u>
<b>Current assets</b>		
Cash at bank and in hand		1,049
		<u>1,049</u>
<b>Net current assets (liabilities)</b>		<u>1,049</u>
<b>Total assets less current liabilities</b>		<u>12,868</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(11,714)</u>
<b>Total net assets (liabilities)</b>		<u><u>1,154</u></u>
<b>Capital and reserves</b>		
Called up share capital	4	2
Profit and loss account		1,152
<b>Shareholders' funds</b>		<u><u>1,154</u></u>

- For the year ending 31 August 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.

Approved by the Board on 8 June 2015

And signed on their behalf by:

**G J Martin, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 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

	£
<b>Cost</b>	
Additions	10,000
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>10,000</u>
<b>Amortisation</b>	
Charge for the year	1,000
On disposals	-
At 31 August 2014	<u>1,000</u>
<b>Net book values</b>	
At 31 August 2014	<u><u>9,000</u></u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
Additions	4,259
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>4,259</u>
<b>Depreciation</b>	
Charge for the year	1,440
On disposals	-
At 31 August 2014	<u>1,440</u>
<b>Net book values</b>	
At 31 August 2014	<u><u>2,819</u></u>

## 4 Called Up Share Capital

Allotted, called up and fully paid:

2014  
£

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