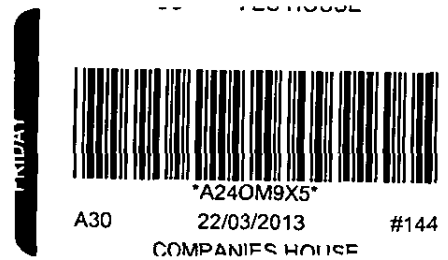


McLAREN-MARTINEZ LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31 DECEMBER 2012



McLAREN-MARTINEZ LIMITED

ABBREVIATED ACCOUNTS

PERIOD FROM 18 OCTOBER 2011 TO 31 DECEMBER 2012

CONTENTS	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

McLAREN-MARTINEZ LIMITED**ABBREVIATED BALANCE SHEET****31 DECEMBER 2012**

	Note	£	31 Dec 12 £
FIXED ASSETS	2		
Tangible assets			705
CURRENT ASSETS			
Debtors		26,738	
Cash at bank and in hand		78,514	
		<u>105,252</u>	
CREDITORS: Amounts falling due within one year		<u>22,135</u>	
NET CURRENT ASSETS			<u>83,117</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>83,822</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4		100
Profit and loss account			<u>83,722</u>
SHAREHOLDERS' FUNDS			<u>83,822</u>

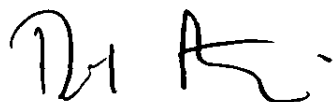
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the accounts for the period by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 21 March 2013



MR D N POTTER
Director

Company Registration Number 07814321

McLAREN-MARTINEZ LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

PERIOD FROM 18 OCTOBER 2011 TO 31 DECEMBER 2012

1 ACCOUNTING POLICIES

Basis of accounting

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

Turnover

The turnover shown in the profit and loss account represents amounts receivable during the year, exclusive of Value Added Tax

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Equipment - 33 3% Straight line basis

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities

2. FIXED ASSETS

	Tangible Assets £
COST	
Additions	1,058
At 31 December 2012	<u>1,058</u>
DEPRECIATION	
Charge for period	353
At 31 December 2012	<u>353</u>
NET BOOK VALUE	
At 31 December 2012	<u>705</u>
At 17 October 2011	<u>-</u>

McLAREN-MARTINEZ LIMITED**NOTES TO THE ABBREVIATED ACCOUNTS****PERIOD FROM 18 OCTOBER 2011 TO 31 DECEMBER 2012****3. TRANSACTIONS WITH THE DIRECTOR**

During the period the company advanced monies to Mr D N Potter

	2012
Opening balance	-
Closing balance	1,198
Total advances	1,198
Total repaid	-
Maximum outstanding	1,198

The loan has been repaid within 9 months of the year end

4. SHARE CAPITAL

Allotted, called up and fully paid:

	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

100 £1 ordinary shares were issued at par for cash on that date in order to provide the initial working capital of the company