

Abbreviated Unaudited Accounts for the Year Ended 29 February 2008

for

Martins Building Services Limited

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Martins Building Services Limited

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for the Year Ended 29 February 2008**

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Martins Building Services Limited

**Company Information
for the Year Ended 29 February 2008**

DIRECTOR: M W Young

SECRETARY: Miss C S L Young

REGISTERED OFFICE: The Sidings
Lothian Road
Dalkeith
Midlothian
EH22 3AA

REGISTERED NUMBER: SC215621 (Scotland)

ACCOUNTANTS: Speight & Co
2/7 Canon Lane
Edinburgh
EH3 5HD

Martins Building Services Limited**Abbreviated Balance Sheet
29 February 2008**

	Notes	29.2.08 £	£	28.2.07 £	£
FIXED ASSETS					
Tangible assets	2		9,621		25,628
CURRENT ASSETS					
Stocks		56,822		56,822	
Debtors		52,214		106,350	
Cash at bank		26,930		26,930	
		<u>135,966</u>		<u>190,102</u>	
CREDITORS					
Amounts falling due within one year		<u>128,857</u>		<u>114,694</u>	
NET CURRENT ASSETS			<u>7,109</u>		<u>75,408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>16,730</u>		<u>101,036</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>16,630</u>		<u>100,936</u>
SHAREHOLDERS' FUNDS			<u>16,730</u>		<u>101,036</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 11 June 2009 and were signed by:



M W Young - Director

The notes form part of these abbreviated accounts

Martins Building Services Limited

Notes to the Abbreviated Accounts for the Year Ended 29 February 2008

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 January 2007).

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.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007 and 29 February 2008	64,887
DEPRECIATION	
At 1 March 2007	39,259
Charge for year	16,007
At 29 February 2008	55,266
NET BOOK VALUE	
At 29 February 2008	9,621
At 28 February 2007	25,628

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	29.2.08 £	28.2.07 £
1,000	Ordinary	£1	1,000	-

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	29.2.08 £	28.2.07 £
100	Ordinary	£1	100	100