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REGISTERED NUMBER: SC215621 (Scotland)

REVISED

Abbreviated Unaudited Accounts for the Year Ended 28 February 2010

for

Martins Building Services Limited

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for the Year Ended 28 February 2010**

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Martins Building Services Limited

**Company Information
for the Year Ended 28 February 2010**

DIRECTORS: M W Young
Miss C S L 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
28 February 2010**

	Notes	28.2.10 £	28.2.09 £
CURRENT ASSETS			
Stocks		20,700	25,700
Debtors		73,606	103,682
Cash at bank		26,779	26,779
		<u>121,085</u>	<u>156,161</u>
CREDITORS			
Amounts falling due within one year		223,262	259,495
NET CURRENT LIABILITIES		<u>(102,177)</u>	<u>(103,334)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(102,177)</u>	<u>(103,334)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(102,277)</u>	<u>(103,434)</u>
SHAREHOLDERS' FUNDS		<u>(102,177)</u>	<u>(103,334)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2010.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 14 June 2010 and were signed on its behalf 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 28 February 2010

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 April 2008).

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2009 and 28 February 2010	64,887
DEPRECIATION	
At 1 March 2009 and 28 February 2010	64,887
NET BOOK VALUE	
At 28 February 2010	-
At 28 February 2009	-

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.10 £	28.2.09 £
100	Ordinary	£1	100	100