

Company Registration No. SC215621 (Scotland)

MARTINS BUILDING SERVICES LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

MARTINS BUILDING SERVICES LTD

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MARTINS BUILDING SERVICES LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		11,434		14,293
Current assets					
Debtors		2,874		(2,405)	
Cash at bank and in hand		32,482		28,025	
		<u>35,356</u>		<u>25,620</u>	
Creditors: amounts falling due within one year		<u>(95,851)</u>		<u>(161,966)</u>	
Net current liabilities			(60,495)		(136,346)
Total assets less current liabilities			<u>(49,061)</u>		<u>(122,053)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(49,161)		(122,153)
Shareholders' funds			<u>(49,061)</u>		<u>(122,053)</u>

For the financial year ended 28 February 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 April 2016

Mrs C Locke
Director

Company Registration No. SC215621

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Plant and machinery	20% Reducing Balance
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Cost

98,198

Depreciation

83,905

2,859

86,764

Net book value

11,434

14,293

2016

£

2015

£

Allotted, called up and fully paid

100

100

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.