Company Registration No. SC328871 (Scotland)

R H MARTIN LTD

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

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R H MARTIN LTD

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R H MARTIN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		42,747		46,786
Current assets					
Debtors		5,644		9,176	
Cash at bank and in hand		31,842		12,904	
		37,486		22,080	
Creditors: amounts falling due within one year		(8,089)		(8,338)	
Net current assets			29,397		13,742
Total assets less current liabilities			72,144		60,528
Creditors: amounts falling due after more than one year			(71,351)		(58,078)
			793		2,450
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			693		2,350
Shareholders' funds			793		2,450

R H MARTIN LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2011

For the financial year ended 31 August 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 31 October 2011

Robert H Martin

Mr R H Martin
Director

Company Registration No. SC328871

R H MARTIN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2011

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Depot	nil
Motor vehicles	25% reducing balance

Where the depot is maintained to such a standared that its residual value is not less than its cost or valuation, no depreciation is charged.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2010 & at 31 August 2011	67,126
Depreciation	
At 1 September 2010	20,340
Charge for the year	4,039
At 31 August 2011	24,379
Net book value	
At 31 August 2011	42,747
At 31 August 2010	46,786

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2011

3 Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100