

Company Registration No. SC328871 (Scotland)

R H MARTIN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2012



R H MARTIN LTD

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R H MARTIN LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Tangible assets	2		42,327		42,747
Current assets					
Debtors		9,130		5,644	
Cash at bank and in hand		19,733		31,842	
		<u>28,863</u>		<u>37,486</u>	
Creditors: amounts falling due within one year		<u>(5,923)</u>		<u>(8,089)</u>	
Net current assets			<u>22,940</u>		<u>29,397</u>
Total assets less current liabilities			<u>65,267</u>		<u>72,144</u>
Creditors: amounts falling due after more than one year			<u>(86,794)</u>		<u>(71,351)</u>
			<u>(21,527)</u>		<u>793</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(21,627)		693
Shareholders' funds			<u>(21,527)</u>		<u>793</u>

R H MARTIN LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 AUGUST 2012

For the financial year ended 31 August 2012 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 22 October 2012



Mr R H Martin

Director

Company Registration No. SC328871

R H MARTIN LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2012

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 standard 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 2011	67,126
Additions	5,250
Disposals	(5,600)
At 31 August 2012	66,776
Depreciation	
At 1 September 2011	24,379
On disposals	(3,829)
Charge for the year	3,899
At 31 August 2012	24,449
Net book value	
At 31 August 2012	42,327
At 31 August 2011	42,747

R H MARTIN LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>