Company Registration No. SC428458 (Scotland)

# MARTIN C. FARRELL LIMITED

## ABBREVIATED ACCOUNTS

## FOR THE YEAR ENDED 31 JULY 2016

## MARTIN C. FARRELL LIMITED

### CONTENTS


| | Page |
|---|---|
| Abbreviated balance sheet | 1 |
| Notes to the abbreviated accounts | 2 |

# MARTIN C. FARRELL LIMITED

## ABBREVIATED BALANCE SHEET

### *AS AT 31 JULY 2016*

| | Notes | 2016 £ | 2015 £ |
|---|---|---|---|
| **Current assets** | | | |
| Cash at bank and in hand | | 100 | 100 |
| **Total assets less current liabilities** | | 100 | 100 |
| **Capital and reserves** | | | |
| Called up share capital | **2** | 100 | 100 |
| **Shareholders' funds** | | 100 | 100 |

**Audit exemption statement**

For the financial year ended 31 July 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's 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 director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 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 and authorised for issue on 24 April 2017

Mr M C Farrell
**Director**

**Company Registration No. SC428458**

# MARTIN C. FARRELL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

### *FOR THE YEAR ENDED 31 JULY 2016*

**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 January 2015).

**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 Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

| **2 Share capital** | **2016** | **2015** |
|---|---|---|
| | **£** | **£** |
| **Allotted, called up and fully paid** | | |
| 100 Ordinary of £1 each | 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.