

Abbreviated Accounts for the Year Ended 31 March 2014

for

Martin Ramirez Ltd

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for the Year Ended 31 March 2014

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**DIRECTOR:** M S Ramirez

**REGISTERED OFFICE:** 29 Highmoor  
Amersham  
Buckinghamshire  
HP7 9BU

**REGISTERED NUMBER:** 04716710 (England and Wales)

**ACCOUNTANTS:** Amersham Accountancy  
King George V Lodge  
King George V Road  
Amersham  
Buckinghamshire  
HP6 5FB

Abbreviated Balance Sheet  
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		113,349		113,349
Tangible assets	3		<u>1,324</u>		<u>1,765</u>
			114,673		115,114
<b>CURRENT ASSETS</b>					
Debtors		86		63	
Cash at bank		<u>16,253</u>		<u>18,474</u>	
		16,339		18,537	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>6,078</u>		<u>5,247</u>	
<b>NET CURRENT ASSETS</b>			<u>10,261</u>		<u>13,290</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>124,934</u>		<u>128,404</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>124,834</u>		<u>128,304</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>124,934</u>		<u>128,404</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of the Companies Act 2006 and
- 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
- (b) 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 director on 12 August 2014 and were signed by:

M S Ramirez - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2014

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).

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

2. **INTANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2013

and 31 March 2014

113,349

**NET BOOK VALUE**

At 31 March 2014

113,349

At 31 March 2013

113,349

3. **TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 April 2013

and 31 March 2014

6,691

**DEPRECIATION**

At 1 April 2013

4,926

Charge for year

441

At 31 March 2014

5,367

**NET BOOK VALUE**

At 31 March 2014

1,324

At 31 March 2013

1,765

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal  
value:

31.3.14  
£

31.3.13  
£

100 Ordinary

1

100

100