REGISTERED NUMBER: 02969930 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

M&M PROPERTY MANAGEMENT LIMITED

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CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 2014

M&M PROPERTY MANAGEMENT LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2014

DIRECTOR:	D Swift
SECRETARY:	Mrs H Swift
REGISTERED OFFICE:	3A Station Square Flitwick Bedfordshire MK45 1DP
REGISTERED NUMBER:	02969930 (England and Wales)
ACCOUNTANTS:	Magma Audit LLP Magma House 16 Davy Court Castle Mound Way Rugby CV23 0UZ

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	31.3.14 £	31.3.14 £	31.3.13 £	31.3.13 £
FIXED ASSETS					
Tangible assets	2		9,652		7,831
Investments	3		1		1
			9,653		7,832
CURRENT ASSETS					
Debtors		3,979		4,451	
Cash at bank		216,953		218,863	
		220,932		223,314	
CREDITORS					
Amounts falling due within one year		181,333		179,927	
NET CURRENT ASSETS			39,599		43,387
TOTAL ASSETS LESS CURRENT LIABILITIES			49,252		51,219
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			49,152		51,119
SHAREHOLDERS' FUNDS			49,252		51,219

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:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 07/07/14 and were signed by:

....

D Swift - Director

The notes form part of these abbreviated accounts

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).

Turnover
Turnover represents income from lettings excluding value added tax.

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

Fixtures and fittings	- 25% straight line
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% straight line

Deferred tax
Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation. A net deferred tax asset is recognised only if it can be regarded as more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities are calculated at tax rates expected to be effective at the time the differences are expected to reverse. Deferred tax assets and liabilities are not discounted.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	16,368
Additions	6,152
Disposals	(123)
At 31 March 2014	22,397
DEPRECIATION	
At 1 April 2013	8,537
Charge for year	4,270
Eliminated on disposal	(62)
At 31 March 2014	12,745
NET BOOK VALUE	
At 31 March 2014	9,652
At 31 March 2013	7,831

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2013 and 31 March 2014	1
NET BOOK VALUE	
At 31 March 2014	1
At 31 March 2013	1

continued...

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following:

M&M Property Estate Agents Limited
Nature of business: Estate Agents

	% holding
Class of shares:	
Ordinary	100.00

	31.3.14	31.3.13
	£	£
Aggregate capital and reserves	**13,712**	11,045
Profit for the year	**2,667**	6,432

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