

**Registered Number 04173260**

**M.K.M. LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	333,912	334,465
Investments	3	102	102
		<u>334,014</u>	<u>334,567</u>
<b>Current assets</b>			
Cash at bank and in hand		137	197
		<u>137</u>	<u>197</u>
<b>Creditors: amounts falling due within one year</b>		(69,095)	(88,037)
<b>Net current assets (liabilities)</b>		<u>(68,958)</u>	<u>(87,840)</u>
<b>Total assets less current liabilities</b>		<u>265,056</u>	<u>246,727</u>
<b>Total net assets (liabilities)</b>		<u>265,056</u>	<u>246,727</u>
<b>Capital and reserves</b>			
Called up share capital		102	102
Share premium account		115,209	115,209
Profit and loss account		149,745	131,416
<b>Shareholders' funds</b>		<u>265,056</u>	<u>246,727</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 November 2013

And signed on their behalf by:

**G Molyneux, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Depreciation has been provided at the following rates in order to write off assets over their estimated useful lives.

Plant & machinery 25% reducing balance

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	354,333
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>354,333</u>
<b>Depreciation</b>	
At 1 August 2012	19,868
Charge for the year	553
On disposals	-
At 31 July 2013	<u>20,421</u>
<b>Net book values</b>	
At 31 July 2013	<u><u>333,912</u></u>
At 31 July 2012	<u><u>334,465</u></u>

**3 Fixed assets Investments**

The company owns 100% of the shareholding in M K M Extrusions limited (102 x £1 ordinary shares) with a historic cost of £102.

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