

Registered Number 04173260

M.K.M. LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	333,498	333,912
Investments	3	102	102
		<u>333,600</u>	<u>334,014</u>
Current assets			
Cash at bank and in hand		77	137
		<u>77</u>	<u>137</u>
Creditors: amounts falling due within one year		(49,706)	(68,630)
Net current assets (liabilities)		<u>(49,629)</u>	<u>(68,493)</u>
Total assets less current liabilities		<u>283,971</u>	<u>265,521</u>
Accruals and deferred income		(465)	(465)
Total net assets (liabilities)		<u>283,506</u>	<u>265,056</u>
Capital and reserves			
Called up share capital		102	102
Share premium account		115,209	115,209
Profit and loss account		168,195	149,745
Shareholders' funds		<u>283,506</u>	<u>265,056</u>

- For the year ending 31 July 2014 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 20 February 2015

And signed on their behalf by:

Guy Molyneux, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014**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.

Turnover policy

Turnover represents rents receivable.

Tangible assets depreciation policy

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

Plant & machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	354,333
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>354,333</u>
Depreciation	
At 1 August 2013	20,421
Charge for the year	414
On disposals	-
At 31 July 2014	<u>20,835</u>
Net book values	
At 31 July 2014	<u>333,498</u>
At 31 July 2013	<u>333,912</u>

3 Fixed assets Investments

The fixed asset investment represents the shareholding in MKM Extrusions Ltd, a wholly owned subsidiary.

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.