

Company Registration No 4994399 (England and Wales)

MONEY MANAGEMENT WORKSHOPS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009

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MONEY MANAGEMENT WORKSHOPS LTD

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MONEY MANAGEMENT WORKSHOPS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		3,036		216
Current assets					
Debtors		8,155		5,949	
Cash at bank		919		639	
		<u>9,074</u>		<u>6,588</u>	
Creditors amounts falling due within one year		<u>(7,532)</u>		<u>(3,933)</u>	
Net current assets			<u>1,542</u>		<u>2,655</u>
Total assets less current liabilities			<u>4,578</u>		<u>2,871</u>
Creditors amounts falling due after more than one year			<u>(4,412)</u>		<u>(6,412)</u>
			<u>166</u>		<u>(3,541)</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			66		(3,641)
Shareholders' funds			<u>166</u>		<u>(3,541)</u>

MONEY MANAGEMENT WORKSHOPS LTD

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2009

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges her responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board and authorised for issue on 10 March 2010



Mrs Saleah Micci
Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2009**

	Tangible assets £
Cost	
At 1 January 2009	2,578
Additions	5,519
	<hr/>
At 31 December 2009	8,097
	<hr/>
Depreciation	
At 1 January 2009	2,362
Charge for the year	2,699
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At 31 December 2009	5,061
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Net book value	
At 31 December 2009	3,036
	<hr/>
At 31 December 2008	216

MONEY MANAGEMENT WORKSHOPS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2009

3	Share capital	2009 £	2008 £
	Authorised		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100
		<u> </u>	<u> </u>