

**MRMD (LONDON) LIMITED**

**Company Registration Number:  
07243134 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2012**

**End date: 31st March 2013**

SUBMITTED

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# **MRMD (LONDON) LIMITED**

## **Company Information for the Period Ended 31st March 2013**

<b>Director:</b>	Nicholas Rettie
	Richard Middleton
	Diana Mountain
<b>Company secretary:</b>	Diana Mountain
<b>Registered office:</b>	206 Upper Richmond Road West
	London
	SW14 8AH
	GB-ENG
<b>Company Registration Number:</b>	07243134 (England and Wales)

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# MRMD (LONDON) LIMITED

## Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
<b>Current assets</b>			
Debtors:		30,417	20,480
Cash at bank and in hand:		65,519	25,333
<b>Total current assets:</b>		<u>95,936</u>	<u>45,813</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		94,205	44,685
<b>Net current assets (liabilities):</b>		<u>1,731</u>	<u>1,128</u>
<b>Total assets less current liabilities:</b>		1,731	1,128
<b>Total net assets (liabilities):</b>		<u><u>1,731</u></u>	<u><u>1,128</u></u>

The notes form part of these financial statements

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# MRMD (LONDON) LIMITED

## Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	2	3	3
Profit and Loss account:		1,728	1,125
<b>Total shareholders funds:</b>		<u>1,731</u>	<u>1,128</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 21 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Diana Mountain

Status: Director

The notes form part of these financial statements

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# **MRMD (LONDON) LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

#### **Turnover policy**

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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# MRMD (LONDON) LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

### 2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	3	1.00	3
Total share capital:			<u>3</u>

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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.

