

REGISTERED NUMBER: 07718932 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
M&M PROPERTY ESTATE AGENTS LIMITED

SATURDAY



A21D55S3

A35

05/10/2013

#25

COMPANIES HOUSE

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

M&M PROPERTY ESTATE AGENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013

DIRECTOR:

D Swift

REGISTERED OFFICE:

3A Station Square
Flitwick
Bedfordshire
MK45 1DP

REGISTERED NUMBER:

07718932 (England and Wales)

ACCOUNTANTS:

Chancery Accounts and Tax LLP
Chancery Pavilion
Boycott Avenue
Oldbrook
Milton Keynes
Buckinghamshire
MK6 2TA

ABBREVIATED BALANCE SHEET
31 MARCH 2013

	Notes	2013 £	2012 £
CURRENT ASSETS			
Debtors		1,945	1,945
Cash at bank		13,705	4,776
		<u>15,650</u>	<u>6,721</u>
CREDITORS			
Amounts falling due within one year		4,605	2,108
		<u>11,045</u>	<u>4,613</u>
NET CURRENT ASSETS			
		<u>11,045</u>	<u>4,613</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,045</u>	<u>4,613</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		11,044	4,612
		<u>11,045</u>	<u>4,613</u>
SHAREHOLDERS' FUNDS		<u>11,045</u>	<u>4,613</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 2 September 2013 and were signed by



02/09/13

D Swift - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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)

Related party exemption

The company has taken advantage of exemption, under the terms of Financial Reporting Standard 8 Related Party Disclosures, not to disclose related party transactions with wholly owned subsidiaries within the group

Turnover

Turnover represents income received from property sales and commissions

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £ <u>1</u>	2012 £ <u>1</u>
1	Ordinary			

3 ULTIMATE PARENT COMPANY

M&M Property Management Limited (incorporated in England & Wales) is regarded by the director as being the company's ultimate parent company