

**Registered Number 07808611**

**MUM2MUM MARKET LTD**

**Abbreviated Accounts**

**31 October 2013**

## Abbreviated Balance Sheet as at 31 October 2013

|                                                       | <i>Notes</i> | <i>2013</i>   | <i>2012</i>  |
|-------------------------------------------------------|--------------|---------------|--------------|
|                                                       |              | £             | £            |
| <b>Fixed assets</b>                                   |              |               |              |
| Tangible assets                                       | 2            | 327           | -            |
|                                                       |              | <u>327</u>    | <u>-</u>     |
| <b>Current assets</b>                                 |              |               |              |
| Cash at bank and in hand                              |              | 20,746        | 4,876        |
|                                                       |              | <u>20,746</u> | <u>4,876</u> |
| <b>Creditors: amounts falling due within one year</b> |              | (7,444)       | (1,765)      |
| <b>Net current assets (liabilities)</b>               |              | <u>13,302</u> | <u>3,111</u> |
| <b>Total assets less current liabilities</b>          |              | <u>13,629</u> | <u>3,111</u> |
| <b>Total net assets (liabilities)</b>                 |              | <u>13,629</u> | <u>3,111</u> |
| <b>Capital and reserves</b>                           |              |               |              |
| Called up share capital                               |              | 1             | 1            |
| Profit and loss account                               |              | 13,628        | 3,110        |
| <b>Shareholders' funds</b>                            |              | <u>13,629</u> | <u>3,111</u> |

- For the year ending 31 October 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 July 2014

And signed on their behalf by:

**C Harrop, Director**

**Notes to the Abbreviated Accounts for the period ended 31 October 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.

**2 Tangible fixed assets**

|                        | £                 |
|------------------------|-------------------|
| <b>Cost</b>            |                   |
| At 1 November 2012     | -                 |
| Additions              | 409               |
| Disposals              | -                 |
| Revaluations           | -                 |
| Transfers              | -                 |
| At 31 October 2013     | <u>409</u>        |
| <b>Depreciation</b>    |                   |
| At 1 November 2012     | -                 |
| Charge for the year    | 82                |
| On disposals           | -                 |
| At 31 October 2013     | <u>82</u>         |
| <b>Net book values</b> |                   |
| At 31 October 2013     | <u><u>327</u></u> |
| At 31 October 2012     | <u><u>-</u></u>   |

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