

Registered Number 08147566

MMC GLOBAL TECH LIMITED

Abbreviated Accounts

31 July 2016

Abbreviated Balance Sheet as at 31 July 2016

	Notes	2016	2015
		£	£
Fixed assets			
Intangible assets	2	1,008	1,120
		<u>1,008</u>	<u>1,120</u>
Current assets			
Debtors		-	3,218
Cash at bank and in hand		7,278	2,224
		<u>7,278</u>	<u>5,442</u>
Creditors: amounts falling due within one year		<u>(5,026)</u>	<u>(1,078)</u>
Net current assets (liabilities)		<u>2,252</u>	<u>4,364</u>
Total assets less current liabilities		<u>3,260</u>	<u>5,484</u>
Creditors: amounts falling due after more than one year		<u>(2,265)</u>	<u>(3,689)</u>
Total net assets (liabilities)		<u>995</u>	<u>1,795</u>
Capital and reserves			
Called up share capital		1	1
Other reserves		-	1,162
Profit and loss account		994	632
Shareholders' funds		<u>995</u>	<u>1,795</u>

- For the year ending 31 July 2016 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 30 April 2017

And signed on their behalf by:

Malav Manasheh CHRISTIE, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2016**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 Intangible fixed assets

	£
Cost	
At 1 August 2015	1,275
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2016	<u>1,275</u>
Amortisation	
At 1 August 2015	155
Charge for the year	112
On disposals	-
At 31 July 2016	<u>267</u>
Net book values	
At 31 July 2016	<u>1,008</u>
At 31 July 2015	<u>1,120</u>

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.