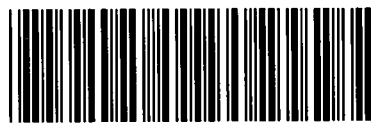


5MM LIMITED
Abbreviated Unaudited Accounts
for the Year Ended 31 August 2016

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COMPANIES HOUSE

5MM LIMITED

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for the year ended 31 August 2016**

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5MM LIMITED

**Company Information
for the year ended 31 August 2016**

Director: H Al-Hafidh

Registered office: Flat 4
64 Seymour Street
London
W1H 5BW

Registered number: 08634206 (England and Wales)

Accountants: Haines Watts
Chartered Accountants
New Derwent House
69-73 Theobalds Road
London
WC1X 8TA

Abbreviated Balance Sheet
31 August 2016

	Notes	£	2016 £	£	2015 £
Fixed assets					
Tangible assets	2		91,481		-
Current assets					
Stocks		35,265		-	
Debtors		118,295		897	
Cash at bank		750		2,648	
		154,310		3,545	
Creditors					
Amounts falling due within one year		316,889		-	
Net current (liabilities)/assets			(162,579)		3,545
Total assets less current liabilities			(71,098)		3,545
Creditors					
Amounts falling due after more than one year			26,721		26,721
Net liabilities			(97,819)		(23,176)
Capital and reserves					
Called up share capital	3		10,000		10,000
Profit and loss account			(107,819)		(33,176)
Shareholders' funds			(97,819)		(23,176)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 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 28/3/17 and were signed by:



 H Al-Hafidh - Director

5MM LIMITED

Notes to the Abbreviated Accounts for the year ended 31 August 2016

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 January 2015).

Turnover

Turnover represents amounts receivable for goods and services provided in the year net of VAT..

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- Straight line over the life of the lease
Fixtures and fittings	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Going concern

The company meets its day to day working capital requirements through the support of the directors and shareholders of the company. On this basis, the directors consider it appropriate to prepare the financial statements on the going concern basis.

2. Tangible fixed assets

	Total £
Cost	
Additions	115,192
At 31 August 2016	115,192
Depreciation	
Charge for year	23,711
At 31 August 2016	23,711
Net book value	
At 31 August 2016	91,481

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10,000	Ordinary	£1	10,000	10,000

4. Ultimate controlling party

The company is controlled by the director, by virtue of his shareholding.