

Registered Number: 08921951

England and Wales

MT Cimmino Ltd

Unaudited Abbreviated Report and Financial Statements

For the period ended 31 March 2015

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MT Cimmino Ltd  
Accountants' Report  
For the period ended 31 March 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2015 and you consider that the company is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

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Stewart & Cumming Limited  
31-33 Bridge Street  
Musselburgh  
EH21 6AA

MT Cimmino Ltd  
Abbreviated Balance Sheet  
As at 31 March 2015

	Notes	2015 £
<b>Fixed assets</b>		
Tangible assets	2	508
		<b>508</b>
<b>Current assets</b>		
Cash at bank and in hand		7,379
		<b>7,379</b>
<b>Creditors: amounts falling due within one year</b>		(7,825)
<b>Net current liabilities</b>		<b>(446)</b>
<b>Total assets less current liabilities</b>		<b>62</b>
<b>Net assets/liabilities</b>		<b>62</b>
<b>Capital and reserves</b>		
Profit and loss account		62
<b>Shareholders funds</b>		<b>62</b>

For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476;

2) The director acknowledges her 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.

Signed on behalf of the board of directors

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Mrs Mariateresa Cimmino Director

Date approved by the board: 04 December 2015

MT Cimmino Ltd  
Notes to the Abbreviated Financial Statements  
For the period ended 31 March 2015

**1 Accounting Policies**

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	25% Straight line
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**2 Tangible fixed assets**

	<b>Tangible fixed assets</b>
<b>Cost or valuation</b>	<b>£</b>
Additions	677
At 31 March 2015	<b>677</b>
<b>Depreciation</b>	
Charge for period	169
At 31 March 2015	<b>169</b>
<b>Net book values</b>	
At 31 March 2015	<b>508</b>

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.