

Registered Number 09624855

MM DESIGN & BUILD LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>
		<i>£</i>
Fixed assets		
Tangible assets	2	23,330
		<u>23,330</u>
Current assets		
Debtors		16,797
Cash at bank and in hand		17,717
		<u>34,514</u>
Creditors: amounts falling due within one year		(52,688)
Net current assets (liabilities)		<u>(18,174)</u>
Total assets less current liabilities		<u>5,156</u>
Provisions for liabilities		(4,666)
Total net assets (liabilities)		<u><u>490</u></u>
Capital and reserves		
Called up share capital	3	100
Profit and loss account		390
Shareholders' funds		<u><u>490</u></u>

- For the year ending 30 June 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 12 December 2016

And signed on their behalf by:

MICHAEL MURPHY, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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.

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Tools and equipment 15% reducing balance basis

Motor vehicles 25% reducing balance basis

2 Tangible fixed assets

	£
Cost	
Additions	29,600
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>29,600</u>
Depreciation	
Charge for the year	6,270
On disposals	-
At 30 June 2016	<u>6,270</u>
Net book values	
At 30 June 2016	<u><u>23,330</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £
100 Ordinary shares of £1 each	100

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