

Registered Number 06381438

M.M.A. LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	964	1,285
		<u>964</u>	<u>1,285</u>
Current assets			
Debtors		8,357	10,000
Cash at bank and in hand		43,235	175,693
		<u>51,592</u>	<u>185,693</u>
Creditors: amounts falling due within one year		<u>(44,435)</u>	<u>(179,265)</u>
Net current assets (liabilities)		<u>7,157</u>	<u>6,428</u>
Total assets less current liabilities		<u>8,121</u>	<u>7,713</u>
Total net assets (liabilities)		<u>8,121</u>	<u>7,713</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		8,120	7,712
Shareholders' funds		<u>8,121</u>	<u>7,713</u>

- For the year ending 30 September 2014 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 6 February 2015

And signed on their behalf by:

M A Ahmed, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014**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

	£
Cost	
At 1 October 2013	3,023
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>3,023</u>
Depreciation	
At 1 October 2013	1,738
Charge for the year	321
On disposals	-
At 30 September 2014	<u>2,059</u>
Net book values	
At 30 September 2014	<u>964</u>
At 30 September 2013	<u>1,285</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary shares of £1 each	1	1

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