

Abbreviated Unaudited Accounts  
for the Period 3 August 2012 to 31 August 2013  
for  
MMB (Cambridge) Ltd

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21/03/2014

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COMPANIES HOUSE

MMB (Cambridge) Ltd

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for the Period 3 August 2012 to 31 August 2013

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MMB (Cambridge) Ltd

Company Information

for the Period 3 August 2012 to 31 August 2013

**DIRECTORS**

Mrs M George  
Ms M F Trainer  
Ms B Schellenberg

**REGISTERED OFFICE:**

Unit D  
South Cambs Business Park  
Babraham Road  
Sawston  
Cambridgeshire  
CB22 3JH

**REGISTERED NUMBER:**

08168084 (England and Wales)

**ACCOUNTANTS**

Tyrrell & Company  
Unit D  
South Cambs Business Park  
Babraham Road  
Sawston  
Cambridgeshire  
CB22 3JH

Abbreviated Balance Sheet

31 August 2013

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		6,720
Cash at bank		9,905
		<hr/> 16,625
<b>CREDITORS</b>		
Amounts falling due within one year		16,402
		<hr/> 223
<b>NET CURRENT ASSETS</b>		
		<hr/> 223
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<hr/> <hr/> 223
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	170
Profit and loss account		53
		<hr/> 223
<b>SHAREHOLDERS' FUNDS</b>		<hr/> <hr/> 223

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 August 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 August 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 18/3/14 and were signed on its behalf by

  
Mrs M George - Director

  
Ms M F Trainer - Director

  
Ms B Schellenberg - Director

The notes form part of these abbreviated accounts

**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 April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	£
170	Ordinary	1	<u>170</u>

**3 TRANSACTIONS WITH DIRECTORS**

The following loans to directors subsisted during the period ended 31 August 2013

**Mrs M George**

Balance outstanding at start of period	-
Amounts advanced	27,869
Amounts repaid	(30,250)
Balance outstanding at end of period	<u>(2,381)</u>

**Ms M F Trainer**

Balance outstanding at start of period	-
Amounts advanced	24,272
Amounts repaid	(24,469)
Balance outstanding at end of period	<u>(197)</u>

**Ms B Schellenberg**

Balance outstanding at start of period	-
Amounts advanced	22,573
Amounts repaid	(23,675)
Balance outstanding at end of period	<u>(1,102)</u>