

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
MMTA Limited

WEDNESDAY



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COMPANIES HOUSE

MMTA Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2009

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MMTA Limited

Company Information
for the Year Ended 31 March 2009

DIRECTOR: M Wood

SECRETARY: M Raines

REGISTERED OFFICE: 3 Green Dale Close
East Dulwich
London
SE22 8TG

REGISTERED NUMBER: 6193031

ACCOUNTANTS: SJD Accountancy
2nd Floor
4 Broadgate
London
EC2M 2QY

MMTA Limited

Abbreviated Balance Sheet
31 March 2009

	31.3.09 £	31.3.08 £
CURRENT ASSETS		
Debtors	15,684	3,149
Cash at bank	6,625	14,153
	<u>22,309</u>	<u>17,302</u>
CREDITORS		
Amounts falling due within one year	18,070	14,720
	<u>18,070</u>	<u>14,720</u>
NET CURRENT ASSETS	<u>4,239</u>	<u>2,582</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>4,239</u>	<u>2,582</u>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account	4,237	2,580
	<u>4,239</u>	<u>2,582</u>
SHAREHOLDERS' FUNDS	<u>4,239</u>	<u>2,582</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

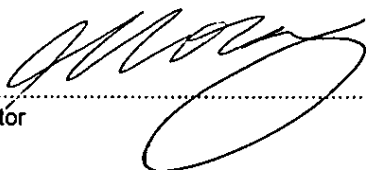
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 4th August 2009 and were signed by:


.....
Director

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 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
100	Ordinary	1	<u>100</u>	<u>100</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
2	Ordinary	1	<u>2</u>	<u>2</u>