

Abbreviated Unaudited Accounts
for the Period 29 March 2007 to 31 March 2008
for
MMTA Limited



MMTA Limited

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for the Period 29 March 2007 to 31 March 2008

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MMTA Limited

Company Information

for the Period 29 March 2007 to 31 March 2008

DIRECTOR:

M Wood

SECRETARY:

M E Raines

REGISTERED OFFICE

3 Green Dale Close
East Dulwich
London
SE22 8TG

REGISTERED NUMBER:

06193031 (England and Wales)

ACCOUNTANTS

SJD Accountancy
High Trees
Hillfield Road
Hemel Hempstead
Hertfordshire
HP2 4AY

MMTA Limited

Abbreviated Balance Sheet

31 March 2008

		£
CURRENT ASSETS		
Debtors		3,149
Cash at bank		14,153
		<hr/>
		17,302
CREDITORS		
Amounts falling due within one year		14,720
		<hr/>
NET CURRENT ASSETS		2,582
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		2,582
		<hr/>
CAPITAL AND RESERVES		
Called up share capital	2	2
Profit and loss account		2,580
		<hr/>
SHAREHOLDERS' FUNDS		2,582
		<hr/>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008

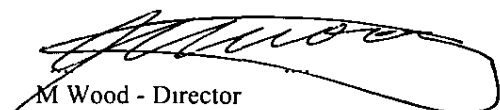
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985

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 06/10/2008 and were signed by


M Wood - Director

The notes form part of these abbreviated accounts

MMTA Limited

Notes to the Abbreviated Accounts
for the Period 29 March 2007 to 31 March 2008

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 goods, 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	£
100	Ordinary	1	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	£
2	Ordinary	1	<u>2</u>