

Abbreviated Unaudited Accounts
for the Year Ended 31 January 2009
for
MMI Building Services Limited

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MMI Building Services Limited

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for the Year Ended 31 January 2009

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MMI Building Services Limited

Company Information
for the Year Ended 31 January 2009

DIRECTORS:

M G Arrowsmith
M Benting

SECRETARY:

M Benting

REGISTERED OFFICE:

International House
6 Market Street
Oakengates
Telford
Shropshire
TF2 6EF

REGISTERED NUMBER:

05340504 (England and Wales)

ACCOUNTANTS:

Tranter Lowe
International House
6 Market Street
Oakengates
Telford
Shropshire
TF2 6EF

MMI Building Services Limited**Abbreviated Balance Sheet**
31 January 2009

| | Notes | 31.1.09 £ | £ | 31.1.08 £ | £ |
|--|-------|--------------|----------|--------------|---------|
| FIXED ASSETS | | | | | |
| Tangible assets | 2 | | 41,968 | | 30,184 |
| CURRENT ASSETS | | | | | |
| Debtors | | 129,573 | | 160,699 | |
| Cash at bank and in hand | | 113,497 | | 105,807 | |
| | | 243,070 | | 266,506 | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | 66,885 | | 84,030 | |
| NET CURRENT ASSETS | | | 176,185 | | 182,476 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | 218,153 | | 212,660 |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | (10,739) | | (1,550) |
| PROVISIONS FOR LIABILITIES | | | (5,769) | | (1,989) |
| NET ASSETS | | | 201,645 | | 209,121 |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | 3 | | 100 | | 100 |
| Profit and loss account | | | 201,545 | | 209,021 |
| SHAREHOLDERS' FUNDS | | | 201,645 | | 209,121 |

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

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

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

The notes form part of these abbreviated accounts

MMI Building Services Limited

Abbreviated Balance Sheet - continued

31 January 2009

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 Board of Directors on 11 September 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'MBenting' with a stylized flourish at the end.

M Benting - Director

The notes form part of these abbreviated accounts

MMI Building Services Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2009

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

| | |
|---------------------|---------------------------|
| Tools & equipment | - 20% on reducing balance |
| Fixtures & fittings | - 20% on reducing balance |
| Motor vehicles | - 25% on reducing balance |
| Computer equipment | - 50% on reducing balance |

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

| | |
|---------------------------|------------|
| | Total £ |
| COST | |
| At 1 February 2008 | 48,207 |
| Additions | 28,153 |
| Disposals | (6,900) |
| | <hr/> |
| At 31 January 2009 | 69,460 |
| DEPRECIATION | |
| At 1 February 2008 | 18,023 |
| Charge for year | 13,458 |
| Eliminated on disposal | (3,989) |
| | <hr/> |
| At 31 January 2009 | 27,492 |
| NET BOOK VALUE | |
| At 31 January 2009 | 41,968 |
| | <hr/> |
| At 31 January 2008 | 30,184 |
| | <hr/> |

MMI Building Services Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 January 2009

3. CALLED UP SHARE CAPITAL

| | | | | |
|----------------------|-----------------|---------|--------------|--------------|
| Authorised: | | | | |
| Number: | Class: | Nominal | 31.1.09 | 31.1.08 |
| | | value: | £ | £ |
| 1,000 | Ordinary shares | £1 | <u>1,000</u> | <u>1,000</u> |
| Allotted and issued: | | | | |
| Number: | Class: | Nominal | 31.1.09 | 31.1.08 |
| | | value: | £ | £ |
| 100 | Share capital 1 | £1 | <u>100</u> | <u>100</u> |