

Registered Number 05580020

M3-IP LTD.

Abbreviated Accounts

30 September 2012

Abbreviated Balance Sheet as at 30 September 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Called up share capital not paid		-	-
Current assets			
Cash at bank and in hand		2,000	67,753
		<u>2,000</u>	<u>67,753</u>
Creditors: amounts falling due within one year		(123,491)	(96,589)
Net current assets (liabilities)		<u>(121,491)</u>	<u>(28,836)</u>
Total assets less current liabilities		<u>(121,491)</u>	<u>(28,836)</u>
Total net assets (liabilities)		<u>(121,491)</u>	<u>(28,836)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(121,492)	(28,837)
Shareholders' funds		<u>(121,491)</u>	<u>(28,836)</u>

- For the year ending 30 September 2012 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 31 May 2013

And signed on their behalf by:

VIDUR NANDA, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2011. The members have not required the company to obtain an audit of its financial statements for

the year ended 30 September 2011 in accordance with Section 476 of the Companies Act 2006. The director acknowledges his 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 director on 24 June 2013.

The company is due to receive R&D Credits and the application is under process.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.