

Registered Number 04855051

MMB JOINERY LIMITED

Abbreviated Accounts

30 September 2013

Abbreviated Balance Sheet as at 30 September 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Intangible assets	2	32,500	32,500
Tangible assets	3	24,777	33,036
		<u>57,277</u>	<u>65,536</u>
Current assets			
Debtors		187,863	178,231
Investments		37,398	-
Cash at bank and in hand		240,141	198,166
		<u>465,402</u>	<u>376,397</u>
Creditors: amounts falling due within one year		<u>(297,438)</u>	<u>(167,690)</u>
Net current assets (liabilities)		<u>167,964</u>	<u>208,707</u>
Total assets less current liabilities		<u>225,241</u>	<u>274,243</u>
Total net assets (liabilities)		<u>225,241</u>	<u>274,243</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		225,141	274,143
Shareholders' funds		<u>225,241</u>	<u>274,243</u>

- For the year ending 30 September 2013 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 26 June 2014

And signed on their behalf by:

Gary Bates, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Intangible fixed assets

	£
Cost	
At 1 October 2012	32,500
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>32,500</u>
Amortisation	
At 1 October 2012	-
Charge for the year	-
On disposals	-
At 30 September 2013	<u>-</u>
Net book values	
At 30 September 2013	<u>32,500</u>
At 30 September 2012	<u>32,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2012	79,244
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2013	<u>79,244</u>
Depreciation	
At 1 October 2012	46,208
Charge for the year	8,259
On disposals	-
At 30 September 2013	<u>54,467</u>
Net book values	
At 30 September 2013	<u>24,777</u>

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.