The Metalforming Machinery Makers' Association Limited Abbreviated Accounts

31 December 2013

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03/07/2014 COMPANIES HOUSE

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The Metalforming Machinery Makers' Association Limited

Registered number:

467945

Limited by guarantee

Abbreviated Balance Sheet as at 31 December 2013

J	Notes	2013 £		2012 £
Current assets Debtors Cash at bank and in hand	69,255 123,227 192,482		1,357 119,656 121,013	
Creditors: amounts falling due within one year	(71,564)		(625)	
Net current assets		120,918		120,388
Net assets	-	120,918	· -	120,388
Capital and reserves Surplus and deficit account	·	120,918		120,388
Acccumulated reserves		120,918	-	120,388

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

A.K. Haller

Director

Approved by the board on 17 February 2014

The Metalforming Machinery Makers' Association Limited Notes to the Abbreviated Accounts for the year ended 31 December 2013

1 Accounting policies

Basis of preparation

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

Turnover

Turnover represents the value, net of value added tax, of work carried out in respect of services provided during the year. Turnover and costs associated with the provision of exhibition facilities are recognised in the accounting period in which the event takes place.

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the surplus and deficit account.