

**Registered Number 04409432**

**M & M Accounts And Tax Services Limited**

**Abbreviated Accounts**

**31 March 2009**

**M & M Accounts And Tax Services Limited**

**Registered Number 04409432**

**Company Information**

**Registered Office:**

81A Station Road  
London  
E4 7BU





**M & M Accounts And Tax Services Limited**

Registered Number 04409432

**Balance Sheet as at 31 March 2009**

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Debtors		3,003		2,848	
Cash at bank and in hand		509		734	
Total current assets		<u>3,512</u>		<u>3,582</u>	
<b>Creditors: amounts falling due within one year</b>		(2,984)		(2,067)	
Net current assets (liabilities)			528		1,515
Total assets less current liabilities			<u>528</u>		<u>1,515</u>
Total net assets (liabilities)			<u>528</u>		<u>1,515</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			428		1,415
Shareholders funds			<u>528</u>		<u>1,515</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 28 January 2010

And signed on their behalf by:  
Mrs M Lipson, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2009

**1 Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**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**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment                      33% on cost

**2 Tangible fixed assets**

		<b>Total £</b>
<b>Cost</b>		
At 31 March 2008	-	<u>2,812</u>
At 31 March 2009	-	<u>2,812</u>
<b>Depreciation</b>		
At 31 March 2008	-	<u>2,812</u>
At 31 March 2009	-	<u>2,812</u>

**3 Share capital**

	<b>2009 £</b>	<b>2008 £</b>
<b>Authorised share capital:</b>		
1000 Ordinary shares of £1 each	1,000	1,000
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**4 Transactions with directors**

Mrs M Lipson had a loan during the year. The maximum outstanding was £2,828. The balance at 31 March 2009 was £2,273 (1 April 2008 - £1,889). The interest free loan to Mrs M Lipson was repaid in full on 5 May 2009.

**5 Control**

The company is controlled by Mrs M Lipson who is the sole director and majority shareholder.