

MAJOR MONEY MATTERS LIMITED

**Company Registration Number:
04856985 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

MAJOR MONEY MATTERS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Mark Potter Sam Potter
Company secretary:	Sam Potter
Registered office:	133 Sheherds Hill Shepherds Hill Romford RM3 0NR GBR
Company Registration Number:	04856985 (England and Wales)

MAJOR MONEY MATTERS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	3,707	4,121
Total fixed assets:		<u>3,707</u>	<u>4,121</u>
Current assets			
Debtors:		21,292	8,067
Cash at bank and in hand:		7,787	19,330
Total current assets:		<u>29,079</u>	<u>27,397</u>
Creditors			
Creditors: amounts falling due within one year		15,856	15,054
Net current assets (liabilities):		<u>13,223</u>	<u>12,343</u>
Total assets less current liabilities:		<u>16,930</u>	<u>16,464</u>
Total net assets (liabilities):		<u><u>16,930</u></u>	<u><u>16,464</u></u>

The notes form part of these financial statements

MAJOR MONEY MATTERS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		16,830	16,364
Total shareholders funds:		<u>16,930</u>	<u>16,464</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Potter
Status: Director

The notes form part of these financial statements

MAJOR MONEY MATTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008)

Turnover policy

The turnover shown in the profit and loss account represents revenue recognised by the company in respect of services supplied during the period, exclusive of Value Added Tax

Tangible fixed assets depreciation policy

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 25% on cost, Fixtures and fittings - 25% on cost.

MAJOR MONEY MATTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	30,932
Additions:	862
At 31st March 2012:	31,794
Depreciation	
At 01st April 2011:	26,811
Charge for year:	1,246
Other adjustments	30
At 31st March 2012:	28,087
Net book value	
At 31st March 2012:	3,707
At 31st March 2011:	4,121

MAJOR MONEY MATTERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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