

# **MAJOR MONEY MATTERS LIMITED**

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

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st April 2013**

**End date: 31st March 2014**

SUBMITTED

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# MAJOR MONEY MATTERS LIMITED

## Company Information for the Period Ended 31st March 2014

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

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# MAJOR MONEY MATTERS LIMITED

## Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Tangible assets:		2,072	2,773
<b>Total fixed assets:</b>		<u>2,072</u>	<u>2,773</u>
<b>Current assets</b>			
Debtors:		29,457	14,383
Cash at bank and in hand:		1,637	10,038
<b>Total current assets:</b>		<u>31,094</u>	<u>24,421</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		32,907	26,935
<b>Net current assets (liabilities):</b>		<u>( 1,813 )</u>	<u>( 2,514 )</u>
<b>Total assets less current liabilities:</b>		259	259
<b>Total net assets (liabilities):</b>		<u>259</u>	<u>259</u>

The notes form part of these financial statements

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# MAJOR MONEY MATTERS LIMITED

## Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Revaluation reserve:		0	0
Profit and Loss account:		159	159
<b>Total shareholders funds:</b>		<u>259</u>	<u>259</u>

For the year ending 31 March 2014 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 14 November 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Potter  
Status: Director

The notes form part of these financial statements

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# **MAJOR MONEY MATTERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st March 2014**

### **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 goods and services supplied during the period.

#### **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. Freehold buildings - 2% on cost or revalued amounts, Plant and Machinery - 25% on cost, Fixtures and fittings - 25% on cost.

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# MAJOR MONEY MATTERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

### 3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2014
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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