Registered Number 04988287

ACE MM LIMITED

Abbreviated Accounts

31 December 2013

ACE MM LIMITED **Registered Number 04988287**

Abbreviated Balance Sheet as at 31 December 2013

	Notes	*2013*	*2012*
		£	£
Fixed assets			
Tangible assets	2	-	-
		-	-
Current assets			
Debtors		1,134	2,278
Cash at bank and in hand		2	2
		1,136	2,280
Creditors: amounts falling due within one year		(14,415)	(6,573)
Net current assets (liabilities)		(13,279)	(4,293)
Total assets less current liabilities		(13,279)	(4,293)
Total net assets (liabilities)		(13,279)	(4,293)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(13,281)	(4,295)
Shareholders' funds		(13,279)	(4,293)

- For the year ending 31 December 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 28 September 2014

And signed on their behalf by:
J. A. Bissell, Director

Notes to the Abbreviated Accounts for the period ended 31 December 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.

Turnover policy
The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

Tangible assets depreciation policy
Depreciation has been provided at the 25%, on a straight line basis, in order to write off the assets over their estimated useful lives.

2 Tangible fixed assets

	£
Cost	
At 1 January 2013	2,396
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2013	2,396
Depreciation	
At 1 January 2013	2,396
Charge for the year	-
On disposals	-
At 31 December 2013	2,396
Net book values	
At 31 December 2013	0
At 31 December 2012	0

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