Registered Number 05651451

KOGENT-MML LIMITED

Abbreviated Accounts

30 April 2014

KOGENT-MML LIMITED **Registered Number 05651451**

Abbreviated Balance Sheet as at 30 April 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	776	1,039
		776	1,039
Current assets			
Debtors		22,357	2,674
Cash at bank and in hand		42,446	1,789
		64,803	4,463
Creditors: amounts falling due within one year		(60,299)	(5,474)
Net current assets (liabilities)		4,504	(1,011)
Total assets less current liabilities		5,280	28
Total net assets (liabilities)		5,280	28
Capital and reserves			
Called up share capital	3	400	400
Profit and loss account		4,880	(372)
Shareholders' funds		5,280	28

- For the year ending 30 April 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.

Approved by the Board on 29 September 2014

And signed on their behalf by:
A J Cowderoy, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2014

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
Turnover represents the total invoice value excluding value added tax of goods sold and services rendered during the year

Tangible assets depreciation policy
Depreciation is provided using the following rates and bases to reduce by annual instalments the cost of the tangible assets over their estimated useful lives:-
Equipment 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	7,995
Additions	262
Disposals	(943)
Revaluations	-
Transfers	-
At 30 April 2014	7,314
Depreciation	
At 1 May 2013	6,956
Charge for the year	525
On disposals	(943)
At 30 April 2014	6,538
Net book values	
At 30 April 2014	776
At 30 April 2013	1,039

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
400 Ordinary shares of £1 each	400	400

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