

**2M ACCOUNTING SERVICES LTD**

**Company Registration Number:  
07402762 (England and Wales)**

**Report of the Directors and Unaudited Financial Statements**

**Period of accounts**

**Start date: 01st November 2013**

**End date: 31st October 2014**

**SUBMITTED**

# **2M ACCOUNTING SERVICES LTD**

## **Contents of the Financial Statements for the Period Ended 31st October 2014**

**Company Information**

**Report of the Directors**

**Profit and Loss Account**

**Gains and Losses**

**Balance sheet**

**Notes to the Financial Statements**

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## **2M ACCOUNTING SERVICES LTD**

### **Company Information for the Period Ended 31st October 2014**

<b>Director:</b>	Mark Griffiths Mandy Harrison
<b>Company secretary:</b>	Mark Griffiths
<b>Registered office:</b>	6 MILL POOL CLOSE WOMBOURNE WOLVERHAMPTON WV5 8HS
<b>Company Registration Number:</b>	07402762 (England and Wales)

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## **2M ACCOUNTING SERVICES LTD**

### **Directors' Report Period Ended 31st October 2014**

The directors present their report with the financial statements of the company for the period ended 31st October 2014

#### **Principal activities**

The principal activity of the company in the period under review was:

Book Keeping

#### **Directors**

The directors shown below have held office during the whole of the period from

01st November 2013 to 31st October 2014

Mark Griffiths

Mandy Harrison

#### **Political and charitable donations**

None

#### **Company policy on the employment of disabled persons**

None

The above report has been prepared in accordance with the special provisions in part 15 of the Companies Act 2006

**This report was approved by the board of directors on 23 July 2015**

**And Signed On Behalf Of The Board By:**

Name: Mark Griffiths

Status: Director

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## 2M ACCOUNTING SERVICES LTD

### Profit and Loss Account

for the Period Ended 31st October 2014

	Notes	2014 £	2013 £
Turnover:		36,406	29,549
Other income:		0	0
Cost of raw materials and consumables:		0	0
Staff costs:		24,717	19,383
Depreciation and other amounts written off assets:		165	194
Other Charges:		0	0
Tax:		52	120
<b>Profit or (loss):</b>		<b>11,472</b>	<b>9,852</b>

The notes form part of these financial statements

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## **2M ACCOUNTING SERVICES LTD**

### **Statement of total recognised gains and losses 31st October 2014**

#### **Statement of total recognised gains and losses**

The company does not have any gains and losses other than Profit and Loss for the period to report.

The notes form part of these financial statements

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## 2M ACCOUNTING SERVICES LTD

### Balance sheet As at 31st October 2014

	Notes	2014 £	2013 £
Called up share capital not paid:		100	100
Total fixed assets:		934	1,099
Total current assets:		1,363	1,719
Prepayments and accrued income:		0	0
Creditors: amounts falling due within one year:		33	295
<b>Net current assets (liabilities):</b>		<u>1,330</u>	<u>1,424</u>
<b>Total assets less current liabilities:</b>		<u>2,364</u>	<u>2,623</u>
Creditors: amounts falling due after more than one year:		0	0
Provisions for liabilities:		0	0
Accruals and deferred income:		<u>0</u>	<u>0</u>
<b>Total net assets (liabilities):</b>		<u><u>2,364</u></u>	<u><u>2,623</u></u>

The notes form part of these financial statements

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## 2M ACCOUNTING SERVICES LTD

### Balance sheet As at 31st October 2014 continued

	Notes	2014 £	2013 £
Capital and reserves:		2,364	2,623

For the year ending 31 October 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 of the small companies regime applicable to Micro-entities. These accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board of Directors on 23 July 2015

#### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mark Griffiths

Status: Director

The notes form part of these financial statements

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# **2M ACCOUNTING SERVICES LTD**

## **Notes to the Financial Statements for the Period Ended 31st October 2014**

### **. Accounting policies**

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# **2M ACCOUNTING SERVICES LTD**

## **Notes to the Financial Statements for the Period Ended 31st October 2014**

### **1. Footnotes to the accounts**

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

