

Registered Number NI604725

MML BUSINESS SERVICES LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	1,871	1,469
		<u>1,871</u>	<u>1,469</u>
Current assets			
Cash at bank and in hand		737	1,140
		<u>737</u>	<u>1,140</u>
Creditors: amounts falling due within one year		(881)	(2,320)
Net current assets (liabilities)		<u>(144)</u>	<u>(1,180)</u>
Total assets less current liabilities		<u>1,727</u>	<u>289</u>
Total net assets (liabilities)		<u>1,727</u>	<u>289</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,627	189
Shareholders' funds		<u>1,727</u>	<u>289</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.

Approved by the Board on 22 December 2014

And signed on their behalf by:

Michelle McRoberts, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

Compliance with accounting standards

The financial statements have been prepared on a going concern basis under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom. The principle accounting policies, which have been applied consistently throughout the year, are set out below.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment - 20% reducing balance per annum

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	1,836
Additions	928
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>2,764</u>
Depreciation	
At 1 April 2013	367
Charge for the year	526
On disposals	-
At 31 March 2014	<u>893</u>
Net book values	
At 31 March 2014	<u>1,871</u>
At 31 March 2013	<u>1,469</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.