Registered Number NI604725

MML BUSINESS SERVICES LTD

Abbreviated Accounts

31 March 2015

MML BUSINESS SERVICES LTD **Registered Number NI604725**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,871	1,871
		1,871	1,871
Current assets			
Cash at bank and in hand		100	737
		100	737
Creditors: amounts falling due within one year		(244)	(881)
Net current assets (liabilities)		(144)	(144)
Total assets less current liabilities		1,727	1,727
Total net assets (liabilities)		1,727	1,727
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,627	1,627
Shareholders' funds		1,727	1,727

- For the year ending 31 March 2015 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 16 December 2015

And signed on their behalf by:
Mrs M McRoberts, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention.

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 2014	2,764
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	2,764
Depreciation	
At 1 April 2014	893
Charge for the year	-
On disposals	-
At 31 March 2015	893
Net book values	
At 31 March 2015	1,871
At 31 March 2014	1,871

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£

100 Ordinary shares of £1 each	100	100