

Registered number
07405486

M&A Comms Ltd

Abbreviated Accounts

31 October 2015

M&A Comms Ltd**Registered number:** 07405486**Abbreviated Balance Sheet****as at 31 October 2015**

	Notes	2015 £	2014 £
Current assets			
Debtors	54	-	
Cash at bank and in hand	6,094	8,002	
	<u>6,148</u>	<u>8,002</u>	
Creditors: amounts falling due within one year	(6,055)	(7,925)	
Net current assets		<u>93</u>	<u>77</u>
Net assets		<u>93</u>	<u>77</u>
Capital and reserves			
Called up share capital	2	2	2
Profit and loss account		91	75
Shareholders' funds		<u>93</u>	<u>77</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Badri

Director

Approved by the board on 17 June 2016

M&A Comms Ltd

Notes to the Abbreviated Accounts for the year ended 31 October 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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