

Registered Number 08119430

MMX GARDEN AND PROPERTY SERVICES LTD

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Intangible assets	2	59,500	66,500
Tangible assets	3	8,717	5,900
		<u>68,217</u>	<u>72,400</u>
Current assets			
Debtors		34,741	27,283
Cash at bank and in hand		16,296	5,577
		<u>51,037</u>	<u>32,860</u>
Creditors: amounts falling due within one year		(133,776)	(58,472)
Net current assets (liabilities)		<u>(82,739)</u>	<u>(25,612)</u>
Total assets less current liabilities		<u>(14,522)</u>	<u>46,788</u>
Creditors: amounts falling due after more than one year		-	(50,932)
Total net assets (liabilities)		<u>(14,522)</u>	<u>(4,144)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(14,622)	(4,244)
Shareholders' funds		<u>(14,522)</u>	<u>(4,144)</u>

- For the year ending 30 June 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 30 September 2015

And signed on their behalf by:

N Coe, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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 net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Intangible assets amortisation policy

Goodwill, being the amount paid in connection with the acquisition of a business in 2012, is being amortised evenly over its estimated useful life of ten years.

Other accounting policies**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Intangible fixed assets

	£
Cost	
At 1 July 2013	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>70,000</u>
Amortisation	
At 1 July 2013	3,500
Charge for the year	7,000
On disposals	-
At 30 June 2014	<u>10,500</u>
Net book values	
At 30 June 2014	<u>59,500</u>
At 30 June 2013	<u>66,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 July 2013	6,734
Additions	5,723
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>12,457</u>
Depreciation	
At 1 July 2013	834
Charge for the year	2,906
On disposals	-
At 30 June 2014	<u>3,740</u>
Net book values	
At 30 June 2014	<u>8,717</u>
At 30 June 2013	<u>5,900</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

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