

Registered Number 08119430

MMX GARDEN AND PROPERTY SERVICES LTD

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	45,500	52,500
Tangible assets	3	8,919	6,447
		<u>54,419</u>	<u>58,947</u>
Current assets			
Debtors		45,304	36,425
Cash at bank and in hand		15,326	8,852
		<u>60,630</u>	<u>45,277</u>
Creditors: amounts falling due within one year		(104,600)	(103,542)
Net current assets (liabilities)		<u>(43,970)</u>	<u>(58,265)</u>
Total assets less current liabilities		<u>10,449</u>	<u>682</u>
Creditors: amounts falling due after more than one year		(11,122)	(19,685)
Total net assets (liabilities)		<u>(673)</u>	<u>(19,003)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(773)	(19,103)
Shareholders' funds		<u>(673)</u>	<u>(19,003)</u>

- For the year ending 30 June 2016 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 27 April 2017

And signed on their behalf by:

N Co, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover policy

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

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 2015	70,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>70,000</u>
Amortisation	
At 1 July 2015	17,500
Charge for the year	7,000
On disposals	-
At 30 June 2016	<u>24,500</u>
Net book values	
	45,500

At 30 June 2016	
At 30 June 2015	<u><u>52,500</u></u>

3 **Tangible fixed assets**

	£
Cost	
At 1 July 2015	12,457
Additions	5,444
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>17,901</u>
Depreciation	
At 1 July 2015	6,010
Charge for the year	2,972
On disposals	-
At 30 June 2016	<u>8,982</u>
Net book values	
At 30 June 2016	<u><u>8,919</u></u>
At 30 June 2015	<u><u>6,447</u></u>

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