

Registered Number 08218821

HMM (UK) LIMITED

Abbreviated Accounts

30 September 2016

Abbreviated Balance Sheet as at 30 September 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	3,028	3,766
		<u>3,028</u>	<u>3,766</u>
Current assets			
Cash at bank and in hand		3,994	2,188
		<u>3,994</u>	<u>2,188</u>
Creditors: amounts falling due within one year	3	(6,799)	(6,149)
Net current assets (liabilities)		<u>(2,805)</u>	<u>(3,961)</u>
Total assets less current liabilities		<u>223</u>	<u>(195)</u>
Total net assets (liabilities)		<u>223</u>	<u>(195)</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		222	(196)
Shareholders' funds		<u>223</u>	<u>(195)</u>

- For the year ending 30 September 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 28 June 2017

And signed on their behalf by:

Hamid Mughal, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2016

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 amounts invoiced, excluding value added tax.

Tangible assets depreciation policy

Expenditure on Fixture & Fittings, Office and Computer Equipment is capitalised and depreciation is charges to write off the cost over the useful life of the assets at the rate of 25% per year on the reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 October 2015	5,980
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>5,980</u>
Depreciation	
At 1 October 2015	2,214
Charge for the year	738
On disposals	-
At 30 September 2016	<u>2,952</u>
Net book values	
At 30 September 2016	<u>3,028</u>
At 30 September 2015	<u>3,766</u>

FIXED ASSET SCHEDULE

3 Creditors

	2016	2015
	£	£
Secured Debts	6,799	6,149

4 Called Up Share Capital

Allotted, called up and fully paid:

2016 2015

	£	£
1 Ordinary shares of £1 each	1	1

ORDINARY SHARE

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