Registered number: 10255721

MMA SUPERIOR DESIGN LTD
UNAUDITED ABRIDGED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2017

Mma Superior Design Ltd
Unaudited Financial Statements
For The Year Ended 30 June 2017

Contents

	Page
Abridged Balance Sheet	1—2
Notes to the Abridged Financial Statement	3—4

Mma Superior Design Ltd
Abridged Balance Sheet
As at 30 June 2017

Registered number: 10255721

	Notes	2017 £	£
FIXED ASSETS			
Tangible Assets	**3**		850
			850
CURRENT ASSETS			
Cash at bank and in hand		3,200	
		3,200	
Creditors: Amounts Falling Due Within One Year		(12,132)	
NET CURRENT ASSETS (LIABILITIES)			(8,932)
TOTAL ASSETS LESS CURRENT LIABILITIES			(8,082)
NET ASSETS			(8,082)
Profit and Loss Account			(8,082)
SHAREHOLDERS' FUNDS			(8,082)

For the year ending 30 June 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime.
- The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Profit and Loss Account.
- All of the company's members have consented to the preparation of an Abridged Profit and Loss Account and an Abridged Balance Sheet for the year end 30 June 2017 in accordance with section 444(2A) of the Companies Act 2006.

On behalf of the board

Mr Muhammad Ali

30/06/2017

The notes on pages 3 to 4 form part of these financial statements.

Mma Superior Design Ltd
Notes to the Unaudited Accounts
For The Year Ended 30 June 2017

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the FRS 102 Section 1A Small Entities - The Financial Reporting Standard applicable in the UK and Republic of Ireland and the Companies Act 2006.

1.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and form the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover form the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Computer Equipment	15%

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

3. Tangible Assets

	Total
	£
Cost	
As at 28 June 2016	-
Additions	1,000
As at 30 June 2017	1,000
Depreciation	
As at 28 June 2016	-
Provided during the period	150
As at 30 June 2017	150
Net Book Value	
As at 30 June 2017	850
As at 28 June 2016	-

Mma Superior Design Ltd
Notes to the Unaudited Accounts (continued)
For The Year Ended 30 June 2017

4. **General Information**

Mma Superior Design Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 10255721 . The registered office is 74 Broadway House, Oldham, OL8 1LR.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.