Registered Number SC189313

MMN LIMITED

Abbreviated Accounts

30 September 2016

MMN LIMITED **Registered Number SC189313**

Abbreviated Balance Sheet as at 30 September 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Intangible assets	2	12,239	13,325
Tangible assets	3	107,064	129,880
		119,303	143,205
Current assets			
Stocks		-	3,000
Debtors		192,529	24,604
Cash at bank and in hand		15,116	36,974
		207,645	64,578
Creditors: amounts falling due within one year		(132,111)	(177,898)
Net current assets (liabilities)		75,534	(113,320)
Total assets less current liabilities		194,837	29,885
Creditors: amounts falling due after more than one year		(150,000)	-
Provisions for liabilities		(5,819)	(8,826)
Total net assets (liabilities)		39,018	21,059
Capital and reserves			
Called up share capital		143,001	143,001
Profit and loss account		(103,983)	(121,942)
Shareholders' funds		39,018	21,059

- 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 29 June 2017

And signed on their behalf by:
Mr M Naama, 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.

2 Intangible fixed assets

	£
Cost	
At 1 October 2015	24,867
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	24,867
Amortisation	
At 1 October 2015	11,542
Charge for the year	1,086
On disposals	-
At 30 September 2016	12,628
Net book values	
At 30 September 2016	12,239
At 30 September 2015	13,325

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	379,821
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	379,821
Depreciation	
At 1 October 2015	249,941
Charge for the year	22,816
On disposals	-
At 30 September 2016	272,757
Net book values	
At 30 September 2016	107,064

At 30 September 2015	129,880

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