

**Registered Number 04272612**

**MISTRAL INTERNET GROUP LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Current assets</b>			
Debtors	2	6,206,000	6,206,000
		<u>6,206,000</u>	<u>6,206,000</u>
<b>Net current assets (liabilities)</b>		<u>6,206,000</u>	<u>6,206,000</u>
<b>Total assets less current liabilities</b>		<u>6,206,000</u>	<u>6,206,000</u>
<b>Total net assets (liabilities)</b>		<u>6,206,000</u>	<u>6,206,000</u>
<b>Capital and reserves</b>			
Called up share capital	3	6,578,558	6,578,558
Share premium account		404,000	404,000
Profit and loss account		(776,558)	(776,558)
<b>Shareholders' funds</b>		<u>6,206,000</u>	<u>6,206,000</u>

- For the year ending 31 March 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 24 December 2014

And signed on their behalf by:

**Paul Simpson, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 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.

**2 Debtors**

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	6,206,000	6,206,000

Amounts owed by group undertakings are unsecured. There are no formal arrangements for the repayment of amounts owed by group undertakings greater than one year. Repayment of this balance will not be required within one year. Interest at market rates is charged on amounts due to group undertakings due after more than one year, except for amounts owed by dormant entities where nil interest is charged.

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	2014	2013
	£	£
6,578,558 Ordinary shares of £1 each	6,578,558	6,578,558

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.