

Registration number 05412754

**MIM Accounting Services Ltd**  
**Amended Abbreviated accounts**  
**for the year ended 30 April 2016**

FRIDAY



\*A6LCX7AA\*

A14

15/12/2017

#13

COMPANIES HOUSE

# **MIM Accounting Services Ltd**

## **Contents**

	<b>Page</b>
Abbreviated balance sheet	<b>1 - 2</b>
Notes to the financial statements	<b>3</b>

**MIM Accounting Services Ltd**

**Abbreviated balance sheet  
as at 30 April 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Intangible assets	2		6,000		8,000
<b>Current assets</b>					
Debtors		1,345		2,865	
Cash at bank and in hand		10,278		4,879	
		11,623		7,744	
<b>Creditors: amounts falling due within one year</b>		(15,670)		(11,753)	
<b>Net current liabilities</b>			(4,047)		(4,009)
<b>Total assets less current liabilities</b>			1,953		3,991
<b>Net assets</b>			1,953		3,991
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			1,951		3,989
<b>Shareholders' funds</b>			1,953		3,991

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

**MIM Accounting Services Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 April 2016**

For the year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

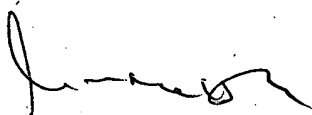
Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

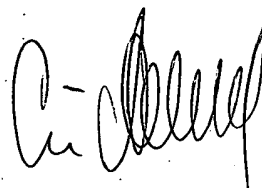
These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

These accounts were approved by the directors on 12 December 2017, and are signed on their behalf by:

**M I Milanova**  
Director



**S Aleksandrov**  
Director



**Registration number 05412754**

**The notes on page 3 form an integral part of these financial statements.**

# MIM Accounting Services Ltd

## Notes to the abbreviated financial statements for the year ended 30 April 2016

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

### 2. Fixed assets

	Intangible assets £	Total £
<b>Cost</b>		
At 1 May 2015	20,000	20,000
At 30 April 2016	<u>20,000</u>	<u>20,000</u>
<b>Provision for diminution in value</b>		
At 1 May 2015	12,000	12,000
Charge for year	<u>2,000</u>	<u>2,000</u>
At 30 April 2016	<u>14,000</u>	<u>14,000</u>
<b>Net book values</b>		
At 30 April 2016	<u>6,000</u>	<u>6,000</u>
At 30 April 2015	<u>8,000</u>	<u>8,000</u>

### 3. Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>