

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 4 MAY 2006 TO 31 MAY 2007
FOR
MIROC LIMITED

MONDAY



A14 10/12/2007 124
COMPANIES HOUSE

MIROC LIMITED

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FOR THE PERIOD 4 MAY 2006 TO 31 MAY 2007**

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MIROC LIMITED

ABBREVIATED BALANCE SHEET
31 MAY 2007

	£
CURRENT ASSETS	
Debtors	3,467
Cash at bank	4,746
	<u>8,213</u>
CREDITORS	
Amounts falling due within one year	6,522
	<u>1,691</u>
NET CURRENT ASSETS	
	<u>1,691</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	
	<u>1,691</u>
CAPITAL AND RESERVES	
Called up share capital	2 100
Profit and loss account	1,591
	<u>1,691</u>
SHAREHOLDERS' FUNDS	
	<u>1,691</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 May 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 7 December 2007 and were signed by



Mrs M R Comas - Director

The notes form part of these abbreviated accounts

MIROC LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 4 MAY 2006 TO 31 MAY 2007

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Turnover

Turnover represents net invoiced sales of services, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	£
1,000	Ordinary		<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value £1	£
100	Ordinary		<u>100</u>

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period