REGISTERED NUMBER: 05806374 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2013

FOR

MIROC LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

MIROC LIMITED (REGISTERED NUMBER: 05806374)

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013	2012
		£	£
CURRENT ASSETS			
Debtors		27,474	5,905
Cash at bank		11,824	15,321
		39,298	21,226
CREDITORS			
Amounts falling due within one year		38,898	20,587
NET CURRENT ASSETS		400	639
TOTAL ASSETS LESS CURRENT LIABILITIES		400	639
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		300	539
SHAREHOLDERS' FUNDS		400	639

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 18 February 2014 and were signed by:

M Romeo Comas - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2013

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 April 2008).

Turnover
Turnover represents net invoiced supply of services.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	100	100