

REGISTERED NUMBER: 05806374 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010
FOR
MIROC LIMITED**

SATURDAY



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26/02/2011

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COMPANIES HOUSE

MIROC LIMITED (REGISTERED NUMBER: 05806374)

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FOR THE YEAR ENDED 31 MAY 2010**

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ABBREVIATED BALANCE SHEET
31 MAY 2010

	2010 £	2009 £
CURRENT ASSETS		
Debtors	17,172	3,217
Cash at bank	4,735	9,428
	<u>21,907</u>	<u>12,645</u>
CREDITORS		
Amounts falling due within one year	20,833	11,557
	<u>1,074</u>	<u>1,088</u>
NET CURRENT ASSETS		
	<u>1,074</u>	<u>1,088</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>1,074</u>	<u>1,088</u>
CAPITAL AND RESERVES		
Called up share capital 2	100	100
Profit and loss account	974	988
	<u>1,074</u>	<u>1,088</u>
SHAREHOLDERS' FUNDS	<u>1,074</u>	<u>1,088</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2010 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 22 February 2011 and were signed by



M Romeo Comas - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2010**

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

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

Allotted, issued and fully paid

Number	Class	Nominal value £1	2010 £ 100	2009 £ 100
100	Ordinary		<u>100</u>	<u>100</u>