

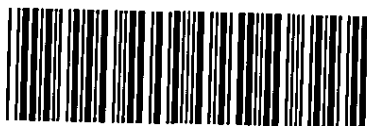
REGISTERED NUMBER: 5812219 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE PERIOD 10 MAY 2006 TO 31 MAY 2007

FOR

MIA DEVELOPMENTS LIMITED

TUESDAY



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22/04/2008

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COMPANIES HOUSE

MIA DEVELOPMENTS LIMITED

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FOR THE PERIOD 10 MAY 2006 TO 31 MAY 2007

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MIA DEVELOPMENTS LIMITED
COMPANY INFORMATION
FOR THE PERIOD 10 MAY 2006 TO 31 MAY 2007

DIRECTORS

Mr Imran Bhurawala
Mr Hanif Patel

SECRETARY:

Mr Imran Bhurawala

REGISTERED OFFICE:

30 Leybourne Road
London
E11 3BT

REGISTERED NUMBER

5812219 (England and Wales)

ACCOUNTANTS

Shahidullah & Co
Chartered Certified Accountants
252 Bethnal Green Road
London
E2 0AA

MIA DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

31 MAY 2007

	Notes	£
CURRENT ASSETS		
Stocks		3,527,134
Debtors		526,406
Cash at bank and in hand		100,442
		<u>4,153,982</u>
CREDITORS		
Amounts falling due within one year		591,155
		<u>3,562,827</u>
NET CURRENT ASSETS		
		<u>3,562,827</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,562,827
CREDITORS		
Amounts falling due after more than one year	2	3,565,550
		<u>(2,723)</u>
NET LIABILITIES		
		<u>(2,723)</u>
CAPITAL AND RESERVES		
Called up share capital	3	100
Profit and loss account		(2,823)
		<u>(2,723)</u>
SHAREHOLDERS' FUNDS		<u>(2,723)</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 directors acknowledge their 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

The notes form part of these abbreviated accounts

MIA DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET - continued

31 MAY 2007

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 Board of Directors on **21-04-2008** and were signed on its behalf by



Mr Hanif Patel - Director

The notes form part of these abbreviated accounts

MIA DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 10 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)

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 CREDITORS

Creditors include the following debts falling due in more than five years

	£
Repayable by instalments	
Bank loans more 5 yr by instal	<u><u>3,565,550</u></u>

3 CALLED UP SHARE CAPITAL

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