

Registered Number 05812219

MIA DEVELOPMENTS LIMITED

Abbreviated Accounts

31 May 2008

MIA DEVELOPMENTS LIMITED

Registered Number 05812219

Company Information

Registered Office:

30 Leybourne Road
London
London
E11 3BT

Reporting Accountants:

Shahidullah & Co

299A Bethnal Green Road
Bethnal Green
London
E2 6AH

MIA DEVELOPMENTS LIMITED

Registered Number 05812219

Balance Sheet as at 31 May 2008

| | Notes | 2008 £ | £ | 2007 £ | £ |
|---|-------|------------------|---|------------------|---|
| Current assets | | | | | |
| Stocks | | 9,882,515 | | 3,527,134 | |
| Debtors | | 27,774 | | 526,406 | |
| Cash at bank and in hand | | 100 | | 100,442 | |
| Total current assets | | <u>9,910,389</u> | | <u>4,153,982</u> | |
| Creditors: amounts falling due within one year | | (1,170,477) | | (591,155) | |
| Net current assets (liabilities) | | 8,739,912 | | 3,562,827 | |
| Total assets less current liabilities | | <u>8,739,912</u> | | <u>3,562,827</u> | |
| Creditors: amounts falling due after more than one year | | (8,746,946) | | (3,565,550) | |
| Total net assets (liabilities) | | <u>(7,034)</u> | | <u>(2,723)</u> | |
| Capital and reserves | | | | | |
| Called up share capital | 2 | 100 | | 100 | |
| Profit and loss account | | (7,134) | | (2,823) | |
| Shareholders funds | | <u>(7,034)</u> | | <u>(2,723)</u> | |

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- a. For the year ending 31 May 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 31 March 2009

And signed on their behalf by:
Mr Hanif Patel, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 May 2008

1 Accounting policies**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Stocks

Work in progress and 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 Share capital

| | 2008 | 2007 |
|--|-------------|-------------|
| | £ | £ |
| Authorised share capital: | | |
| 1000 Ordinary shares of £1 each | 1,000 | 1,000 |
| Allotted, called up and fully paid: | | |
| 100 Ordinary shares of £1 each | 100 | 100 |