

**Registered Number 05812219**

**MIA DEVELOPMENTS LIMITED**

**Abbreviated Accounts**

**31 May 2009**

**MIA DEVELOPMENTS LIMITED**

**Registered Number 05812219**

**Company Information**

**Registered Office:**

30 Leybourne Road  
London  
London  
E11 3BT

**Reporting Accountants:**

Shahidullah & Co  
Chartered Certified Accountants  
299A Bethnal Green Road  
Bethnal Green  
London  
E2 6AH





MIA DEVELOPMENTS LIMITED

Registered Number 05812219

Balance Sheet as at 31 May 2009

	Notes	2009 £	£	2008 £	£
<b>Current assets</b>					
Stocks		12,196,943		9,882,515	
Debtors		57,464		27,774	
Cash at bank and in hand		111,331		100	
Total current assets		<u>12,365,738</u>		<u>9,910,389</u>	
<b>Creditors: amounts falling due within one year</b>		(1,002,032)		(1,170,477)	
Net current assets (liabilities)		11,363,706		8,739,912	
Total assets less current liabilities		<u>11,363,706</u>		<u>8,739,912</u>	
Creditors: amounts falling due after more than one year		(11,372,951)		(8,746,946)	
Total net assets (liabilities)		<u>(9,245)</u>		<u>(7,034)</u>	
<b>Capital and reserves</b>					
Called up share capital	2	100		100	
Profit and loss account		(9,345)		(7,134)	
Shareholders funds		<u>(9,245)</u>		<u>(7,034)</u>	

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- a. For the year ending 31 May 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibility for:
    - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 February 2010

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

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2009

**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 April 2008).

**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**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
<b>Authorised share capital:</b>		
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100