

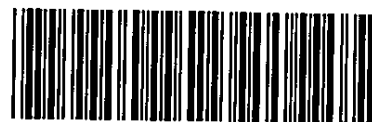
REGISTERED NUMBER: 05812219 (England and Wales)

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

**FOR**

**MIA DEVELOPMENTS LIMITED**

TUESDAY



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29/03/2011  
COMPANIES HOUSE

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**MIA DEVELOPMENTS LIMITED**

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**FOR THE YEAR ENDED 31 MAY 2010**

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**MIA DEVELOPMENTS LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MAY 2010**

**DIRECTORS:**

Mr Imran Bhurawala  
Mr Hanif Patel

**SECRETARIES:**

**REGISTERED OFFICE:**

299A Bethnal green road  
London  
E2 6AH

**REGISTERED NUMBER:**

05812219 (England and Wales)

**ACCOUNTANTS:**

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

**MIA DEVELOPMENTS LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31 MAY 2010**

	Notes	31 5 10 £	31 5 09 £
<b>CURRENT ASSETS</b>			
Stocks		8,640,404	12,196,943
Debtors		359,848	57,464
Cash at bank and in hand		24,901	111,331
		<u>9,025,153</u>	<u>12,365,738</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>2,274,646</u>	<u>1,002,032</u>
<b>NET CURRENT ASSETS</b>		<u>6,750,507</u>	<u>11,363,706</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>6,750,507</u>	<u>11,363,706</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year	2	<u>8,828,972</u>	<u>11,372,951</u>
<b>NET LIABILITIES</b>		<u>(2,078,465)</u>	<u>(9,245)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>(2,078,565)</u>	<u>(9,345)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(2,078,465)</u>	<u>(9,245)</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 directors acknowledge their 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 Board of Directors on

28/03/2011

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 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 sales of goods, excluding value added tax

**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

	31 5 10	31 5 09
	£	£
Repayable by instalments	<u>8,828,972</u>	<u>11,372,951</u>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid

Number	Class	Nominal value	31 5 10	31 5 09
			£	£
100	Ordinary	1	<u>100</u>	<u>100</u>

**MIA DEVELOPMENTS LIMITED**

**REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF**  
**MIA DEVELOPMENTS LIMITED**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 May 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

*Shahidullah & Co*

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

Date

*28/03/2011*

This page does not form part of the abbreviated accounts