

Registered number  
06131739

M I H Associates Limited

Abbreviated Accounts

31 August 2015

**M I H Associates Limited****Registered number:** 06131739**Abbreviated Balance Sheet****as at 31 August 2015**

	<b>Notes</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	1,994	2,659
<b>Current assets</b>			
Debtors	208,734	157,981	
Cash at bank and in hand	7,330	19,221	
	<u>216,064</u>	<u>177,202</u>	
<b>Creditors: amounts falling due within one year</b>	(39,086)	(30,399)	
<b>Net current assets</b>		<u>176,978</u>	<u>146,803</u>
<b>Total assets less current liabilities</b>		<u>178,972</u>	<u>149,462</u>
<b>Creditors: amounts falling due after more than one year</b>		(50,000)	(50,000)
<b>Provisions for liabilities</b>		-	(678)
<b>Net assets</b>		<u>128,972</u>	<u>98,784</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		128,970	98,782
<b>Shareholders' funds</b>		<u>128,972</u>	<u>98,784</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Director

Approved by the board on 26 May 2016

**MIH Associates Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 August 2015**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

***Deferred taxation***

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

***Pensions***

During the year the Company established an employer financed retirement benefit scheme for the benefit of its officers, employees and their wider families, The MIH Associates Limited Employer Financed Retirement Benefit Scheme ("The Scheme").

**2 Tangible fixed assets**

£

**Cost**

At 1 September 2014	11,040
At 31 August 2015	11,040

**Depreciation**

At 1 September 2014	8,381
Charge for the year	665
At 31 August 2015	9,046

**Net book value**

At 31 August 2015	1,994
At 31 August 2014	2,659

**3 Share capital**

**Nominal**

**2015**

**2015**

**2014**

	value	Number	£	£
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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