Registered number
06131739

M I H Associates Limited

Abbreviated Accounts

31 August 2016

Amended Accounts

M I H Associates Limited Amended Accounts
Registered number: 06131739
Abbreviated Balance Sheet
as at 31 August 2016

	Notes		2016 £		2015 £
Fixed assets					
Tangible assets	2		2,920		1,994
Current assets					
Debtors		197,072		208,734	
Cash at bank and in hand		2,475		7,330	
		199,547		216,064	
Creditors: amounts falling due within one year		(32,068)		(38,055)	
Net current assets			167,479		178,009
Total assets less current liabilities			170,399		180,003
Creditors: amounts falling due after more than one year			(50,000)		(50,000)
Provisions for liabilities			(900)		(1,031)
Net assets			119,499		128,972
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			119,497		128,970
Shareholders' funds			119,499		128,972

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.

L Doogan
Director
Approved by the board on 23 November 2017

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 2015	11,040
Additions	1,900
At 31 August 2016	12,940
Depreciation	
At 1 September 2015	9,046
Charge for the year	974
At 31 August 2016	10,020
Net book value	
At 31 August 2016	2,920
At 31 August 2015	1,994

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2