

Company Registration No. 06812087 (England and Wales)

PETIT MIRACLE INTERIORS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

PETIT MIRACLE INTERIORS LTD

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

PETIT MIRACLE INTERIORS LTD

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		152		203
Current assets					
Cash at bank and in hand		81		1,087	
Creditors: amounts falling due within one year		(18,458)		(10,740)	
Net current liabilities			(18,377)		(9,653)
Total assets less current liabilities			(18,225)		(9,450)
Capital and reserves					
Profit and loss account			(18,225)		(9,450)
Shareholders' funds			(18,225)		(9,450)

For the financial year ended 28 February 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 September 2013

Ms E Moore

Director

Company Registration No. 06812087

PETIT MIRACLE INTERIORS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment 25% reducing balance

2 Fixed assets

Tangible assets

Cost

At 1 March 2012 & at 28 February 2013 361

Depreciation

At 1 March 2012 158

Charge for the year 51

At 28 February 2013 209

Net book value

At 28 February 2013 152

At 29 February 2012 203

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