

MIA AND ME (UK) LTD

**Company Registration Number:
07062176 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

MIA AND ME (UK) LTD

Company Information for the Period Ended 31st October 2012

Director: Nadja Alexandra BROADBENT

Registered office: 6 St. Mary's Street
Bungay
NR35 1AX
GBR

Company Registration Number: 07062176 (England and Wales)

MIA AND ME (UK) LTD

Abbreviated Balance sheet As at 31st October 2012

	Notes	2012 £	2011 £
Current assets			
Stocks:		5,881	3,542
Debtors:		3,395	662
Cash at bank and in hand:		11,058	10,358
Total current assets:		<u>20,334</u>	<u>14,562</u>
Creditors			
Net current assets (liabilities):		<u>20,334</u>	<u>14,562</u>
Total assets less current liabilities:		20,334	14,562
Creditors: amounts falling due after more than one year:		22,968	22,489
Total net assets (liabilities):		<u>(2,634)</u>	<u>(7,927)</u>

The notes form part of these financial statements

MIA AND ME (UK) LTD

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		(2,634)	(7,927)
Total shareholders funds:		<u>(2,634)</u>	<u>(7,927)</u>

For the year ending 31 October 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 26 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Nadja Alexandra BROADBENT
Status: Director

The notes form part of these financial statements

MIA AND ME (UK) LTD

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

1. Accounting policies

Basis of measurement and preparation of accounts

FRSSE accounting standards applied to accounts
