

AMENDED

Registration number 07302010

MIMI SOFTWARE TECHNOLOGIES LTD

Abbreviated accounts

for the year ended 31 July 2012

WEDNESDAY



A2H537HC

A20

18/09/2013

#317

COMPANIES HOUSE

MIMI SOFTWARE TECHNOLOGIES LTD

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4

MIMI SOFTWARE TECHNOLOGIES LTD

**Accountants' report on the unaudited financial statements to the director of
MIMI SOFTWARE TECHNOLOGIES LTD**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages 2 to 4 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 supplied to us.

ARS Financial Accountants Ltd
Accountants & Tax Consultants
77 Raglan Court
Empire Way
Wembley
Middlesex
HA9 0RG

Date: 31 December 2012

MIMI SOFTWARE TECHNOLOGIES LTD

Abbreviated balance sheet as at 31 July 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	273	410
Current assets			
Debtors		17,692	7,156
Cash at bank and in hand		642	16
		<u>18,334</u>	<u>7,172</u>
Creditors: amounts falling due within one year		<u>(16,825)</u>	<u>(21,569)</u>
Net current assets/(liabilities)		<u>1,509</u>	<u>(14,397)</u>
Total assets less current liabilities		<u>1,782</u>	<u>(13,987)</u>
Net assets/(liabilities)		<u>1,782</u>	<u>(13,987)</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		782	(14,987)
Shareholders' funds		<u>1,782</u>	<u>(13,987)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 4 form an integral part of these financial statements.

MIMI SOFTWARE TECHNOLOGIES LTD

Abbreviated balance sheet (continued)

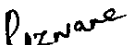
**Director's statements required by Sections 475(2) and (3)
for the year ended 31 July 2012**

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 July 2012 , and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities relating to small companies

The abbreviated accounts were approved by the Board on 31 December 2012 and signed on its behalf by


Ms. Rizwana Roomie
Director

Registration number 07302010

The notes on page 4 form an integral part of these financial statements.

MIMI SOFTWARE TECHNOLOGIES LTD

Notes to the abbreviated financial statements for the year ended 31 July 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Fixtures, fittings
and equipment - 25% straight line

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 August 2011 547

At 31 July 2012 547

Depreciation

At 1 August 2011 137

Charge for year 137

At 31 July 2012 274

Net book values

At 31 July 2012 273

At 31 July 2011 410

3. Share capital

**2012
£**

**2011
£**

Authorised

1,000 Ordinary shares of £1 each 1,000 1,000

Allotted, called up and fully paid

1,000 Ordinary shares of £1 each 1,000 1,000

Equity Shares

1,000 Ordinary shares of £1 each 1,000 1,000