

Registered Number 07302010

MIMI SOFTWARE TECHNOLOGIES LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Cash at bank and in hand		13,289	17,287
		<u>13,289</u>	<u>17,287</u>
Creditors: amounts falling due within one year		(11,569)	(25,567)
Net current assets (liabilities)		<u>1,720</u>	<u>(8,280)</u>
Total assets less current liabilities		<u>1,720</u>	<u>(8,280)</u>
Total net assets (liabilities)		<u>1,720</u>	<u>(8,280)</u>
Capital and reserves			
Called up share capital	2	1,000	1,000
Profit and loss account		720	(9,280)
Shareholders' funds		<u>1,720</u>	<u>(8,280)</u>

- For the year ending 31 July 2015 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.

Approved by the Board on 25 April 2016

And signed on their behalf by:

Ms. Rizwana Roomie, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**1 Accounting Policies****Basis of measurement and preparation of accounts****1.1. Accounting convention**

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

Turnover policy**1.2. Turnover**

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

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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