Registered Number 07719346

MIKA TRANS LTD

Abbreviated Accounts

31 July 2014

MIKA TRANS LTD **Registered Number 07719346**

Abbreviated Balance Sheet as at 31 July 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	87	175
		87	175
Current assets			
Debtors		11,974	7,899
Cash at bank and in hand		3	15
		11,977	7,914
Creditors: amounts falling due within one year		(12,063)	(8,056)
Net current assets (liabilities)		(86)	(142)
Total assets less current liabilities		1	33
Total net assets (liabilities)		1	33
Capital and reserves			
Called up share capital		1	1
Profit and loss account		-	32
Shareholders' funds		1	33

- For the year ending 31 July 2014 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 27 November 2014

And signed on their behalf by:
Pawel Sikora, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 August 2013	350
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	350
Depreciation	
At 1 August 2013	175
Charge for the year	88
On disposals	-
At 31 July 2014	263
Net book values	
At 31 July 2014	87
At 31 July 2013	175

3 Transactions with directors

Name of director receiving advance or credit:	Pawel Sikora
Description of the transaction:	Loan
Balance at 1 August 2013:	£ 6,250
Advances or credits made:	£ 4,470
Advances or credits repaid:	-
Balance at 31 July 2014:	£ 10,720

Loan, repayable on demand