

Company Registration No. 07742929 (England and Wales)

**MI SKI LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED 31 MARCH 2016**

# MI SKI LIMITED

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# MI SKI LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Current assets</b>					
Debtors		5,606		21,000	
Cash at bank and in hand		184		2,935	
		<u>5,790</u>		<u>23,935</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(5,188)</u>		<u>(27,359)</u>	
<b>Total assets less current liabilities</b>			602		(3,424)
			<u>602</u>		<u>(3,424)</u>
<b>Capital and reserves</b>					
Called up share capital	2		100		100
Profit and loss account			502		(3,524)
			<u>602</u>		<u>(3,424)</u>
<b>Shareholders' funds</b>			<u>602</u>		<u>(3,424)</u>

For the financial Period ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their 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 21 December 2016

G Dryer

**Director**

**Company Registration No. 07742929**

# MI SKI LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

**FOR THE PERIOD ENDED 31 MARCH 2016**

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### **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 January 2015).

#### **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 services.

#### **1.4 Revenue recognition**

Revenue is recognised on a departure date basis.

### **2 Share capital**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
100 Ordinary Shares of £1 each	100	100
	<b>==</b>	<b>==</b>

### **3 Related party relationships and transactions**

#### **Other transactions**

During the period G Dryer and M Griso used a current account with the company to record amounts due to them and amounts drawn by them. The balance due from them at year end was £5,606 and this is included in Other Debtors as disclosed in Debtors. This amount was repaid within 9 months of the year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.