# Registered Number 07887254

## ,MIG CONTRACT SERVICES LTD

## **Abbreviated Accounts**

**31 December 2012** 

#### Abbreviated Balance Sheet as at 31 December 2012

No	otes	2012
		£
Called up share capital not paid		-
Fixed assets		
Intangible assets		-
	-	
Current assets		
Cash at bank and in hand		6,511
	-	6,511
Creditors: amounts falling due within one year		(2,826)
Net current assets (liabilities)	-	3,685
Total assets less current liabilities	_	3,685
Total net assets (liabilities)	=	3,685
Capital and reserves		
Called up share capital		10,000
Profit and loss account		(6,315)
Shareholders' funds	-	3,685

- For the year ending 31 December 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.

Approved by the Board on 13 September 2013

And signed on their behalf by:

Mircea Irimescu, Director

#### Notes to the Abbreviated Accounts for the period ended 31 December 2012

### 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.

#### **Turnover policy**

Turnover represents the total invoice value of sales made during the period, excluding VAT.

#### 2 Transactions with directors

Name of director receiving advance or credit: Mircea Irimescu

Description of the transaction: Loan to the company, owed to director

Balance at 20 December 2011:

Advances or credits made: £ 1,136 Advances or credits repaid: -

Travances of creatis repaid.

Balance at 31 December 2012: £ 1,136

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