

Registered number

07947222

Mika-Rend Limited

Abbreviated Accounts

28 February 2014

Mika-Rend Limited**Registered number:** 07947222**Abbreviated Balance Sheet****as at 28 February 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	7,472	9,962
Current assets			
Debtors		6,980	11,671
Cash at bank and in hand		909	3,282
		<u>7,889</u>	<u>14,953</u>
Creditors: amounts falling due within one year		<u>(15,223)</u>	<u>(24,594)</u>
Net current liabilities		(7,334)	(9,641)
Net assets		<u>138</u>	<u>321</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		137	320
Shareholder's funds		<u>138</u>	<u>321</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

M Moore

Director

Approved by the board on 27 November 2014

Mika-Rend Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 4/1/2008).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Motor vehicles	25% on reducing balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 March 2013	12,924
At 28 February 2014	<u>12,924</u>

Depreciation

At 1 March 2013	2,962
Charge for the year	<u>2,490</u>
At 28 February 2014	<u>5,452</u>

Net book value

At 28 February 2014	<u>7,472</u>
At 28 February 2013	<u>9,962</u>

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>
-----------------	---------	---	----------	----------

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.