Registered number
07947222

Mika-Rend Limited

Abbreviated Accounts

28 February 2015

Mika-Rend Limited

Registered number: 07947222

Abbreviated Balance Sheet

as at 28 February 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		5,726		7,472
Current assets					
Debtors		11,848		6,980	
Cash at bank and in hand		617		909	
		12,465		7,889	
Creditors: amounts falling due within one year		(19,833)		(15,223)	
Net current liabilities			(7,368)		(7,334)
Net (liabilities)/assets			(1,642)		138
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			(1,643)		137
Shareholder's funds			(1,642)		138

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 5 November 2015

Mika-Rend Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

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 2014	12,924
Additions	162
At 28 February 2015	13,086
Depreciation	
At 1 March 2014	5,452
Charge for the year	1,908
At 28 February 2015	7,360
Net book value	
At 28 February 2015	5,726
At 28 February 2014	7,472

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1