

Registered number
08164155

Mirrorguard Ltd

Abbreviated Accounts

31 July 2013

Mirrorguard Ltd**Registered number:** 08164155**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013
		£
Fixed assets		
Intangible assets	2	16,000
Tangible assets	3	798
		<hr/> 16,798
Current assets		
Stocks		5,000
Cash at bank and in hand		86,204
		<hr/> 91,204
Creditors: amounts falling due within one year		(107,805)
Net current liabilities		<hr/> (16,601)
Net assets		<hr/> 197
Capital and reserves		
Called up share capital	4	100
Profit and loss account		97
Shareholders' funds		<hr/> 197

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.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

P Sydenham

Director

Approved by the board on 2 December 2013

Mirrorguard Ltd

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 April 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% Reducing balance
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Stocks

Stock is valued at the lower of cost and net realisable value.

2 Intangible fixed assets £

Cost

Additions	20,000
At 31 July 2013	<u>20,000</u>

Amortisation

Provided during the year	4,000
At 31 July 2013	<u>4,000</u>

Net book value

At 31 July 2013	16,000
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3	Tangible fixed assets	£
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Cost

Additions	1,064
At 31 July 2013	<u>1,064</u>

Depreciation

Charge for the year	266
At 31 July 2013	<u>266</u>

Net book value

At 31 July 2013

798

4 Share capital	Nominal value	2013 Number	2013 £
Allotted, called up and fully paid:			
Ordinary shares	£1 each	100	<hr/> 100
	Nominal value	Number	Amount £
Shares issued during the period:			
Ordinary shares	£1 each	100	<hr/> 100

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