

**IAN MIZON GRAPHIC DESIGN LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD 7 FEBRUARY 2013 TO 31 MARCH 2014**

Amending:

- The revised accounts replace the original accounts;
- They are now the statutory accounts;
- They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates;

Comprehensive amendments were required to give a true and fair view.

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COMPANIES HOUSE

Ian Mizon Graphic Design Ltd
Company No. 08393600
Abbreviated Balance Sheet 31 March 2014


	Notes	Period to 31 March 2014	
		£	£
FIXED ASSETS			
Tangible Assets	2		1,000
			<u>1,000</u>
CURRENT ASSETS			
Debtors		2,160	
Cash at bank and in hand		6,719	
		<u>8,879</u>	
Creditors: Amounts Falling Due Within One Year	3	(6,689)	
NET CURRENT ASSETS (LIABILITIES)			<u>2,190</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,190</u>
NET ASSETS			<u>3,190</u>
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and Loss Account			<u>3,090</u>
SHAREHOLDERS' FUNDS			<u>3,190</u>

For the period ending 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board



Mr Ian Mizon

7 November 2016

Ian Mizon Graphic Design Ltd
Notes to the Abbreviated Accounts
For the Period 7 February 2013 to 31 March 2014

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line
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2. Tangible Assets

	Total
	£
Cost	
As at 7 February 2013	-
Additions	1,250
As at 31 March 2014	<u>1,250</u>
Depreciation	
As at 7 February 2013	-
Provided during the period	250
As at 31 March 2014	<u>250</u>
Net Book Value	
As at 31 March 2014	<u>1,000</u>
As at 7 February 2013	<u>-</u>

3. Creditors: Amounts Falling Due Within One Year

	Period to
	31 March
	2014
	£
Corporation tax	3,347
Other taxes and social security	443
VAT	649
Accruals and deferred income	2,237
Director's loan account	13
	<u>6,689</u>

Ian Mizon Graphic Design Ltd
Notes to the Abbreviated Accounts (continued)
For the Period 7 February 2013 to 31 March 2014

4. Share Capital

	Value	Number	Period to 31 March 2014
	£		£
Allotted, called up and fully paid			
Ordinary shares	1.000	100	100