

**IAN MIZON GRAPHIC DESIGN LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016**

Ian Mizon Graphic Design Ltd
Company No. 08393600
Abbreviated Balance Sheet 31 March 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		500		750
			500		750
CURRENT ASSETS					
Debtors		7,762		3,294	
Cash at bank and in hand		2,626		11,237	
		10,388		14,531	
Creditors: Amounts Falling Due Within One Year					
		(10,786)		(12,654)	
NET CURRENT ASSETS (LIABILITIES)			(398)		1,877
TOTAL ASSETS LESS CURRENT LIABILITIES			102		2,627
NET ASSETS			102		2,627
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and Loss Account			2		2,527
SHAREHOLDERS' FUNDS			102		2,627

Ian Mizon Graphic Design Ltd
Company No. 08393600
Abbreviated Balance Sheet (continued) 31 March 2016

For the year ending 31 March 2016 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 2015).

On behalf of the board

Mr Ian Mizon

7 December 2016

Ian Mizon Graphic Design Ltd
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2016

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 January 2015).

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 1 April 2015	1,250
As at 31 March 2016	1,250
Depreciation	
As at 1 April 2015	500
Provided during the period	250
As at 31 March 2016	750
Net Book Value	
As at 31 March 2016	500
As at 1 April 2015	750

3. Share Capital

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1,000	100	100	100

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.