

Miamex Contracting Services Limited

Abbreviated Unaudited Accounts for the Year Ended 31st March 2015

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

Contents of the Abbreviated Accounts

for the year ended 31st March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Miamex Contracting Services Limited

Company Information

for the year ended 31st March 2015

DIRECTOR:

N Burton

REGISTERED OFFICE:

Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

REGISTERED NUMBER:

08447217 (England and Wales)

ACCOUNTANTS:

Smailes Goldie
Chartered Accountants
Regent's Court
Princess Street
Hull
East Yorkshire
HU2 8BA

Abbreviated Balance Sheet

31st March 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		45,000	-
Cash at bank and in hand		111,988	81,001
		156,988	81,001
CREDITORS			
Amounts falling due within one year		34,891	19,560
NET CURRENT ASSETS		122,097	61,441
TOTAL ASSETS LESS CURRENT LIABILITIES		122,097	61,441
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		122,096	61,440
SHAREHOLDERS' FUNDS		122,097	61,441

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 22nd December 2015 and were signed by:

N Burton - Director

Notes to the Abbreviated Accounts

for the year ended 31st March 2015

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

3. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the year ended 31st March 2015 and the period ended 31st March 2014:

	2015 £	2014 £
N Burton		
Balance outstanding at start of year	-	-
Amounts advanced	1,000	-
Amounts repaid	-	-
Balance outstanding at end of year	<u>1,000</u>	<u>-</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.