Registered number: 09033023

MAHIKI LIC LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2015

MAHIKI LIC LIMITED
REGISTERED NUMBER: 09033023

ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2015

	Note	2015 £
CURRENT ASSETS		
Cash in hand		10
TOTAL ASSETS LESS CURRENT LIABILITIES		10
CAPITAL AND RESERVES		
Called up share capital	2	10
SHAREHOLDERS' FUNDS		10

For the period ended 31 May 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 28 . NOVEMBER 2015 .

P B Adams
Director

The notes on page 2 form part of these financial statements.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MAY 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2. SHARE CAPITAL

	2015
	£
Allotted, called up and fully paid	
1,000 Ordinary shares of £0.01 each	10

On incorporation, the company issued 1,000 Ordinary shares of 1p nominal value for cash at par.

The Ordinary shares are irredeemable and have attached to them full voting, dividend and capital distribution rights.