

"AMENDED ACCOUNTS"

**MI2 Consultants Ltd**

**Abbreviated Accounts**

**for the period ended 31 March 2015**

**Registration Number 9234340**



## **MI2 Consultants Ltd**

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**MI2 Consultants Ltd**

**Abbreviated balance sheet  
as at 31 March 2015**

		<b>31/03/15</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	<b>2</b>		248
<b>Current assets</b>			
Debtors		13,837	
Cash at bank and in hand		46,098	
		<u>59,935</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(23,505)</u>	
<b>Net current assets</b>			<u>36,430</u>
<b>Net assets</b>			<u><u>36,678</u></u>
<b>Capital and reserves</b>			
Called up share capital	<b>3</b>		100
Profit and loss account			<u>36,578</u>
<b>Shareholders' funds</b>			<u><u>36,678</u></u>

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**MI2 Consultants Ltd**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the period ended 31 March 2015**

For the period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- 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 special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 22 December 2015, and are signed on his behalf by:

**N. A. Rylance**  
**Director**



**Registration number 9234340**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## MI2 Consultants Ltd

### Notes to the abbreviated financial statements for the period ended 31 March 2015

#### 1. Accounting policies

##### 1.1. Accounting convention

The accounts 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 represents the total invoice value, excluding value added tax, of sales made during the period.

##### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	- 33% straight line
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##### 1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax, with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

#### 2. Fixed assets

	<b>Tangible fixed assets £</b>
<b>Cost</b>	
Additions	370
At 31 March 2015	<u>370</u>
<b>Depreciation</b>	
Charge for period	122
At 31 March 2015	<u>122</u>
<b>Net book value</b>	
At 31 March 2015	<u><u>248</u></u>

**MI2 Consultants Ltd**

**Notes to the abbreviated financial statements  
for the period ended 31 March 2015**

..... continued

<b>3. Share capital</b>	<b>31/03/15</b>
	<b>£</b>
<b>Allotted, called up and fully paid</b>	
100 Ordinary shares of £1 each	100
	<u><u>          </u></u>
100 Ordinary £1 shares were allotted at Par, upon incorporation.	