Registered Number 06358372

MI PR LTD

Abbreviated Accounts

30 September 2014

Abbreviated Balance Sheet as at 30 September 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	4,891	6,522
		4,891	6,522
Current assets			
Debtors		88,079	45,369
		88,079	45,369
Creditors: amounts falling due within one year		(143,441)	(83,768)
Net current assets (liabilities)		(55,362)	(38,399)
Total assets less current liabilities		(50,471)	(31,877)
Total net assets (liabilities)		(50,471)	(31,877)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(50,473)	(31,879)
Shareholders' funds		(50,471)	(31,877)

- For the year ending 30 September 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 September 2015

And signed on their behalf by:
Mrs K Hare, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

1   **Accounting Policies**

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Tangible assets depreciation policy
P & M 25% Reducing Balance Basis

2   **Tangible fixed assets**

                                                 £
Cost
At 1 October 2013   26,076
Additions   -
Disposals   -
Revaluations   -
Transfers   -
At 30 September 2014   26,076
Depreciation
At 1 October 2013   19,554
Charge for the year   1,631
On disposals   -
At 30 September 2014   21,185
Net book values
At 30 September 2014   4,891
At 30 September 2013   6,522

3   **Transactions with directors**

Name of director receiving advance or credit: Mrs K Hare
Description of the transaction: Directors Loan
Balance at 1 October 2013:   £ 14,380
Advances or credits made: -
Advances or credits repaid: £ 497
Balance at 30 September 2014:   £ 13,883

The loan is repaid in the accounts to 30th Sept 2015