

**Registered Number 07210950**

**MIG CLINICAL RESEARCH SERVICES LTD**

**Abbreviated Accounts**

**30 April 2016**

## Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Called up share capital not paid</b>		1,000	1,000
<b>Current assets</b>			
Debtors		-	3,033
Cash at bank and in hand		7,326	4,482
		<u>7,326</u>	<u>7,515</u>
<b>Creditors: amounts falling due within one year</b>		(6,385)	(6,537)
<b>Net current assets (liabilities)</b>		<u>941</u>	<u>978</u>
<b>Total assets less current liabilities</b>		<u>1,941</u>	<u>1,978</u>
<b>Total net assets (liabilities)</b>		<u>1,941</u>	<u>1,978</u>
<b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		941	978
<b>Shareholders' funds</b>		<u>1,941</u>	<u>1,978</u>

- For the year ending 30 April 2016 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 30 January 2017

And signed on their behalf by:

**MARTIN GILL, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2016**

**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 is stated net of VAT and discounts