

ABBREVIATED ACCOUNTS

FOR THE PERIOD 2 JANUARY 2013 TO 8 MAY 2014

FOR

MIIX LIMITED

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FOR THE PERIOD 2 JANUARY 2013 TO 8 MAY 2014

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MIIX LIMITED

COMPANY INFORMATION
FOR THE PERIOD 2 JANUARY 2013 TO 8 MAY 2014

DIRECTOR: J M Moulson

SECRETARY: K J Bennett

REGISTERED OFFICE: Barn Cottage
Bridle Path
Shadwell
Leeds
West Yorkshire
LS17 9NE

REGISTERED NUMBER: 04307382 (England and Wales)

ACCOUNTANTS: Taylor Roberts
Unit 9b
Upper Wingbury Farm
Wingrave
Aylesbury
Buckinghamshire
HP22 4LW

**ABBREVIATED BALANCE SHEET
8 MAY 2014**

	Notes	2014 £	2013 £
CURRENT ASSETS			
Debtors		-	111,677
Investments		-	113,291
Cash at bank		<u>250,864</u>	<u>-</u>
		250,864	224,968
CREDITORS			
Amounts falling due within one year		<u>1,838</u>	<u>1,346</u>
NET CURRENT ASSETS		<u>249,026</u>	<u>223,622</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>249,026</u>	<u>223,622</u>
CAPITAL AND RESERVES			
Called up share capital	2	1,000	1,000
Profit and loss account		<u>248,026</u>	<u>222,622</u>
SHAREHOLDERS' FUNDS		<u>249,026</u>	<u>223,622</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 8 May 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 8 May 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (a) 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.

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 20 May 2014 and were signed by:

J M Moulson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 2 JANUARY 2013 TO 8 MAY 2014**

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).

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:	2014 £ <u>1,000</u>	2013 £ <u>1,000</u>
1,000	Ordinary	£1.00		