

Company Registration No 06907886 (England and Wales)

**Mishi Roo Limited**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 17<sup>th</sup> May 2010**

TUESDAY



A35 \*A8DR6RO7\* 60  
15/02/2011  
COMPANIES HOUSE

**Mishi Roo Limited**

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**ABBREVIATED BALANCE SHEET**  
**AS AT 17<sup>th</sup> May 2010**

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# Mishi Roo Limited

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17<sup>th</sup> May 2010

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention

#### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.3 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% per annum
Motor vehicles	25% per annum

### 2 Fixed assets

	Tangible Assets £
<b>Cost</b>	
At 18 <sup>th</sup> May 2009	-
Additions	-
Disposals	-
	<hr/>
At 17 <sup>th</sup> May 2010	-
	<hr/>
<b>Depreciation</b>	
At 18 <sup>th</sup> May 2009	-
On disposals	-
Charge for the year	-
	<hr/>
At 17 May 2010	-
	<hr/>
<b>Net book value</b>	
At 17 <sup>th</sup> May 2010	-
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### 3 Share capital

	2010 £	2009 £
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	-
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
100 Ordinary shares of £1 each	1	-
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## **Mishi Roo Limited**

### **NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17<sup>th</sup> May 2010**

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#### **4 Ultimate parent company**

The company was under the control of K White who owned the entire share capital of the company