Mishi Roo Limited ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17th May 2010

TUESDAY

A35 15/02/2011

COMPANIES HOUSE

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ABBREVIATED BALANCE SHEET AS AT 17th May 2010

		2010			2009	
Fixed exects	Notes	£	£	£	£	
Fixed assets Tangible assets			-		-	
Current assets						
Debtors Cash at bank and in hand		1 1,119	-	-		
Cash at bank and in hand		1,110				
		1,120				
Creditors: amounts falling due within one year		-		-		
Net current liabilities				-		
Total asset less current liabilities			1,120		-	
Capital and reserves						
Called up share capital	3		1		-	
Profit and loss account			1,119			
Shareholders' funds – equity interests			1,120			

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 17th May 2010

K White

Company Registration No 06907886 (England and Wales)

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17th May 2010

1	Accounting policies							
1.1	Accounting convention The financial statements are prepared u	nder the historical cost convention						
1.2	Turnover Turnover represents amounts receivable for goods and services net of VAT and trade discounts							
1.3	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 Motor vehicles	25% per annum 25% per annum						
2	Fixed assets			Tangible Assets				
Add Disj	8th May 2009 itions posals			£ - -				
At 1	7 th May 2010			-				
At 1 On	o reciation 8 th May 2009 disposals irge for the year							
At1	7 May 2010			-				
	book value 7 th May 2010			-				
3	Share capital	(2010 £	2009 £				
	horised 00 Ordinary shares of £1 each		1,000	-				
	otted, called up and fully paid Ordinary shares of £1 each		1	-				

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 17th May 2010

4 Ultimate parent company

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