



Migneers (Luton) Limited

Company Information
for the Year Ended 30 April 2016

DIRECTORS:

Mrs D C Elder
J R Elder

SECRETARY:

Mrs D C Elder

REGISTERED OFFICE:

The Old Farmhouse
Jasons Hill
Chesham
Buckinghamshire
HP5 3QW

REGISTERED NUMBER:

03897480 (England and Wales)

ACCOUNTANTS:

Hardcastle Burton LLP
Lake House
Market Hill
Royston
Hertfordshire
SG8 9JN

Migneers (Luton) Limited (Registered number: 03897480)

Abbreviated Balance Sheet
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		-		45
CURRENT ASSETS					
Cash at bank		10,903		12,579	
CREDITORS					
Amounts falling due within one year		<u>3,465</u>		<u>3,399</u>	
NET CURRENT ASSETS			<u>7,438</u>		<u>9,180</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>7,438</u>		<u>9,225</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>7,436</u>		<u>9,223</u>
SHAREHOLDERS' FUNDS			<u>7,438</u>		<u>9,225</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Board of Directors on 06/07/2016 and were signed on its behalf by:



Mrs D C Elder - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

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 January 2015).

Turnover

Turnover comprises revenue recognised by the company in respect of goods and services supplied, exclusive of Value Added Tax and trade discounts.

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment - 25% reducing balance

Deferred tax

Full provision is made for deferred tax assets and liabilities arising from all timing differences between the recognition of gains and losses in the financial statements and recognition in the tax computation.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	595
DEPRECIATION	
At 1 May 2015	550
Charge for year	45
At 30 April 2016	595
NET BOOK VALUE	
At 30 April 2016	-
At 30 April 2015	45

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
2	Ordinary	1	2	2

4. CONTROLLING PARTY

In the opinion of the directors there is no one controlling party.