

Amended
Abbreviated Unaudited Accounts
for the Period
27 January 2014 to 31 January 2015
for
Mimi K Productions Ltd



Mimi K Productions Ltd

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for the Period 27 January 2014 to 31 January 2015**

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Mimi K Productions Ltd

Company Information

for the Period 27 January 2014 to 31 January 2015

DIRECTOR:

Mrs A Elkins-Green

REGISTERED OFFICE:

30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

REGISTERED NUMBER:

08863224 (England and Wales)

ACCOUNTANTS:

Copson Grandfield
30/31 St James Place
Mangotsfield
Bristol
South Glos.
BS16 9JB

Abbreviated Balance Sheet
31 January 2015

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		6,218
CURRENT ASSETS			
Debtors		440	
Cash at bank		4,700	
		<u>5,140</u>	
CREDITORS			
Amounts falling due within one year		<u>7,875</u>	
NET CURRENT LIABILITIES			<u>(2,735)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>3,483</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>3,482</u>
SHAREHOLDERS' FUNDS			<u><u>3,483</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2015.

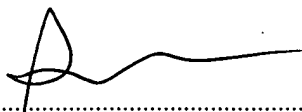
The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 6/9/16 and were signed by:


.....
Mrs A Elkins-Green - Director

The notes form part of these abbreviated accounts

Mimi K Productions Ltd

Notes to the Abbreviated Accounts for the Period 27 January 2014 to 31 January 2015

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	8,578
At 31 January 2015	8,578
DEPRECIATION	
Charge for period	2,360
At 31 January 2015	2,360
NET BOOK VALUE	
At 31 January 2015	6,218

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	£
1	Ordinary	£1	1

1 Ordinary share of £1 was issued during the period for cash of £1.

Mimi K Productions Ltd

**Notes to the Abbreviated Accounts - continued
for the Period 27 January 2014 to 31 January 2015**

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to a director subsisted during the period ended 31 January 2015:

	£
Mrs A Elkins-Green	
Balance outstanding at start of period	-
Amounts advanced	440
Amounts repaid	-
Balance outstanding at end of period	<u>440</u>

The overdrawn director's loan was repaid within nine months.