

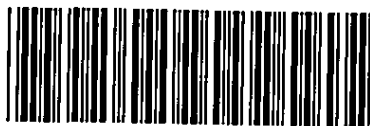
Registered number
06362645

Mirage Unique Limited

Abbreviated Accounts

30 September 2008

WEDNESDAY



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15/07/2009

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COMPANIES HOUSE

Mirage Unique Limited
Abbreviated Balance Sheet
as at 30 September 2008

	Notes	2008 £
Fixed assets		
Intangible assets	2	4,836
Tangible assets	3	8,823
		<u>13,659</u>
Current assets		
Cash at bank and in hand	673	
Creditors: amounts falling due within one year	(10,959)	
Net current liabilities		<u>(10,286)</u>
Total assets less current liabilities		<u>3,373</u>
Creditors: amounts falling due after more than one year		(10,000)
Net liabilities		<u>(6,627)</u>
Capital and reserves		
Called up share capital	4	10,000
Profit and loss account		(16,627)
Shareholder's funds		<u>(6,627)</u>

The director is satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts 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 Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Ken Liddell
Director

Approved by the board on 9 June 2009

Mirage Unique Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% reducing balance
Website	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Intangible fixed assets

£

Cost

Additions	6,045
At 30 September 2008	6,045

Amortisation

Provided during the period	1,209
At 30 September 2008	1,209

Net book value

At 30 September 2008	4,836
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Mirage Unique Limited
Notes to the Abbreviated Accounts
for the period ended 30 September 2008

3 Tangible fixed assets		£
Cost		
Additions		11,764
At 30 September 2008		<u>11,764</u>
Depreciation		
Charge for the period		2,941
At 30 September 2008		<u>2,941</u>
Net book value		
At 30 September 2008		<u>8,823</u>
4 Share capital		2008
		£
Authorised:		
Ordinary shares of £1 each		<u>10,000</u>
	2008	2008
	No	£
Allotted, called up and fully paid:		
Ordinary shares of £1 each	10,000	<u>10,000</u>

During the period 10,000 ordinary £1 shares were issued and fully paid at par.