

**Registered Number 00621868**

**MIGDAL INVESTMENTS LIMITED**

**Abbreviated Accounts**

**29 March 2013**

## Abbreviated Balance Sheet as at 29 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	83,952	83,952
		<u>83,952</u>	<u>83,952</u>
<b>Current assets</b>			
Debtors		-	722
Investments		664	664
Cash at bank and in hand		2,246	26,834
		<u>2,910</u>	<u>28,220</u>
<b>Creditors: amounts falling due within one year</b>		<u>(772)</u>	<u>(838)</u>
<b>Net current assets (liabilities)</b>		<u>2,138</u>	<u>27,382</u>
<b>Total assets less current liabilities</b>		<u>86,090</u>	<u>111,334</u>
<b>Total net assets (liabilities)</b>		<u>86,090</u>	<u>111,334</u>
<b>Capital and reserves</b>			
Called up share capital	3	5,000	5,000
Revaluation reserve		50,851	50,851
Other reserves		200,573	200,573
Profit and loss account		(170,334)	(145,090)
<b>Shareholders' funds</b>		<u>86,090</u>	<u>111,334</u>

- For the year ending 29 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 December 2013

And signed on their behalf by:

**A Vaisfiche, Director**

## Notes to the Abbreviated Accounts for the period ended 29 March 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Tangible assets depreciation policy**

Investment properties have been revalued as required by SSAP 19. No depreciation has been provided, which represents a departure from the Companies Act. The effect of this has not been quantified due to a lack of information on the split of land and buildings.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	83,952
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 March 2013	<u>83,952</u>
<b>Depreciation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 29 March 2013	<u>-</u>
<b>Net book values</b>	
At 29 March 2013	<u>83,952</u>
At 31 March 2012	<u>83,952</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
5,000 Ordinary shares of £1 each	5,000	5,000

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