

REGISTERED NUMBER: 00202318 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

Mirabel Home Furnishings Limited



Mirabel Home Furnishings Limited

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Mirabel Home Furnishings Limited
Company Information
for the Year Ended 31 December 2011

DIRECTORS.

T A Briggs
P R Cater

SECRETARY:

S E Drewett

REGISTERED OFFICE:

123 Mansfield Road
Daybrook
Nottingham
NG5 6HT

REGISTERED NUMBER:

00202318 (England and Wales)

ACCOUNTANTS:

Botham Accounting Limited
Chartered Accountants
14 Clarendon Street
Nottingham
NG1 5HQ

Mirabel Home Furnishings Limited

**Abbreviated Balance Sheet
31 December 2011**

	2011 £'000	2010 £'000
CURRENT ASSETS		
Debtors	300	300
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>300</u>	<u>300</u>
CAPITAL AND RESERVES		
Called up share capital 2	300	300
SHAREHOLDERS' FUNDS	<u>300</u>	<u>300</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 Board of Directors on 7 March 2012 and were signed on its behalf by



T A Briggs - Director

Mirabel Home Furnishings Limited

Notes to the Abbreviated Accounts for the Year Ended 31 December 2011

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)

The company was dormant throughout the current year and previous year

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2011 £'000	2010 £'000
300,000	Ordinary	£1	300	300

3 ULTIMATE PARENT COMPANY

The company is a wholly owned subsidiary of R E Ashworth and Company which is registered in England, and which the directors regard as the ultimate controlling party