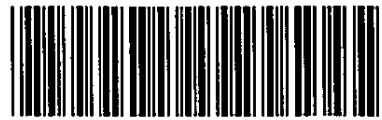


Mitigate (UK) Limited

Unaudited Abbreviated Accounts
for the Year Ended 31 March 2010

WEDNESDAY



A7Z1BPK1

A44

01/12/2010

55

COMPANIES HOUSE

Thompson Jones LLP
Chartered Accountants
2 Heap Bridge
Bury
Lancashire
BL9 7HR

Mitigate (UK) Limited
Contents

Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

Mitigate (UK) Limited
Abbreviated Balance Sheet as at 31 March 2010

		2010		2009
	Note	£	£	£
Current assets				
Debtors		121,969		25,591
Cash at bank and in hand		<u>450,528</u>		<u>510,788</u>
			572,497	536,379
Creditors: Amounts falling due within one year			<u>(130,716)</u>	<u>(89,331)</u>
Net assets			<u>441,781</u>	<u>447,048</u>
Capital and reserves				
Called up share capital	2		100	100
Profit and loss reserve			<u>441,681</u>	<u>446,948</u>
Shareholders' funds			<u>441,781</u>	<u>447,048</u>

For the year ending 31 March 2010, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

Approved by the Board on 20 October 2010 and signed on its behalf by



H K Turner
Director



A J Turner
Director

Mitigate (UK) Limited

Notes to the abbreviated accounts for the Year Ended 31 March 2010

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts receivable, net of value added tax, in respect of the provision of services as chartered surveyors and rating advisers

Pensions

The company operates a defined contribution pension scheme. Contributions are charged in the profit and loss account as they become payable in accordance with the rules of the scheme.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
Equity		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

3 Related parties

Controlling entity

The company is controlled by the directors who own 100% of the issued share capital.