

Abbreviated Unaudited Accounts for the Year Ended 31 March 2009

for

Mortgage Miracles Limited



Mortgage Miracles Limited

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for the Year Ended 31 March 2009

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Mortgage Miracles Limited

Company Information  
for the Year Ended 31 March 2009

**DIRECTORS:**

Mr N Mercier  
Mrs S J Mercier

**SECRETARY:**

Mrs S J Mercier

**REGISTERED OFFICE:**

43 - 44 The Carfax  
Horsham  
West Sussex  
RH12 1EQ

**REGISTERED NUMBER:**

5504506 (England and Wales)

**ACCOUNTANTS:**

Keepers Accountancy  
7 to 8 Stanford Terrace  
Station Approach West  
Hassocks  
West Sussex  
BN6 8JF

Mortgage Miracles Limited

Abbreviated Balance Sheet

31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		127		169
<b>CURRENT ASSETS</b>					
Debtors		124		38	
Cash at bank		<u>1</u>		<u>896</u>	
		125		934	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>510</u>		<u>1,540</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(385)</u>		<u>(606)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(258)		(437)
<b>ACCRUALS AND DEFERRED INCOME</b>			<u>14</u>		<u>14</u>
<b>NET LIABILITIES</b>			<u>(272)</u>		<u>(451)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		<u>1</u>		<u>1</u>
Profit and loss account			<u>(273)</u>		<u>(452)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(272)</u>		<u>(451)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

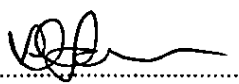
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the Board of Directors on 09.09.09 and were signed on its behalf by:

  
.....

Director

Mrs. S. Mercier

The notes form part of these abbreviated accounts

## Mortgage Miracles Limited

### Notes to the Abbreviated Accounts for the Year Ended 31 March 2009

#### 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 January 2007).

##### **Turnover**

Turnover represents net invoiced sales of services, 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

##### **Deferred tax**

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

#### 2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2008 and 31 March 2009	300
<b>DEPRECIATION</b>	
At 1 April 2008	131
Charge for year	42
At 31 March 2009	173
<b>NET BOOK VALUE</b>	
At 31 March 2009	127
At 31 March 2008	169

#### 3. CALLED UP SHARE CAPITAL

##### Authorised:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1,000	Ordinary	£1	1,000	1,000

##### Allotted and issued:

Number:	Class:	Nominal value:	31.3.09 £	31.3.08 £
1	Share capital 1	£1	1	1

#### 4. ULTIMATE PARENT COMPANY

The company is a 100% subsidiary of Mercier Allen & Associates Limited which is also the ultimate parent company.