MIRAKEL LIMITED

Abbreviated Accounts

31 July 2014

MIRAKEL LIMITED

Registered number: 06648182

Abbreviated Balance Sheet

as at 31 July 2014

No	tes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		3,831		4,789
Current assets					
Debtors		12,804		5,116	
Cash at bank and in hand		22,728		31,115	
		35,532		36,231	
Creditors: amounts falling due					
within one year		12,121		(24,426)	
Net current assets			47,653		11,805
Net assets			51,484	-	16,594
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			51,482		16,592
Shareholders' funds			51,484	-	16,594

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Mr A Kanani

Director

Approved by the board on 1 April 2015

MIRAKEL LIMITED

Notes to the Abbreviated Accounts

for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, 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.

Furniture, Fixtures & Euquipemnt

20% on reducing basis

Deferred taxation

No provision has been made for deferred taxation because this is not material and a liability is unlikely to arise.

2	Tangible fixed assets			£	
	Cost				
	At 1 August 2013			8,092	
	At 31 July 2014		- -	8,092	
	Depreciation				
	At 1 August 2013			3,303	
	Charge for the year			958	
	At 31 July 2014		-	4,261	
	Net book value				
	At 31 July 2014			3,831	
	At 31 July 2013		-	4,789	
3	Share capital	Nominal	2014	2014	2013
		value	Number	£	£
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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the Companies Act 2006.