

# **MIK LOGICS LTD**

**Company Registration Number:  
07433391 (England and Wales)**

## **Abbreviated (Unaudited) Accounts**

### **Period of accounts**

**Start date: 01st December 2011**

**End date: 30th November 2012**

**SUBMITTED**

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# **MIK LOGICS LTD**

## **Company Information for the Period Ended 30th November 2012**

<b>Director:</b>	Mohammed Israr
<b>Registered office:</b>	152 Water Eaton Road Milton Keynes MK2 3AJ GBR
<b>Company Registration Number:</b>	07433391 (England and Wales)

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# MIK LOGICS LTD

## Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,238</b>	2,250
<b>Total fixed assets:</b>		<u><b>4,238</b></u>	<u>2,250</u>
<b>Current assets</b>			
Cash at bank and in hand:		<b>3,773</b>	4,028
<b>Total current assets:</b>		<u><b>3,773</b></u>	<u>4,028</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>600</b>	600
<b>Net current assets (liabilities):</b>		<u><b>3,173</b></u>	<u>3,428</u>
<b>Total assets less current liabilities:</b>		<b>7,411</b>	5,678
Creditors: amounts falling due after more than one year:		<b>16,650</b>	11,996
<b>Total net assets (liabilities):</b>		<u><u><b>( 9,239 )</b></u></u>	<u><u>( 6,318 )</u></u>

The notes form part of these financial statements

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# MIK LOGICS LTD

## Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
<b>Capital and reserves</b>			
Called up share capital:	3	100	100
Profit and Loss account:		( 9,339 )	( 6,418 )
<b>Total shareholders funds:</b>		<u>( 9,239 )</u>	<u>( 6,318 )</u>

For the year ending 30 November 2012 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.

The financial statements were approved by the Board of Directors on 19 August 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Israr

Status: Director

The notes form part of these financial statements

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# **MIK LOGICS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 30th November 2012**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The Financial statements have been prepared under the historical cost convention and include the results of the company's operations which are described in the Directors Report and all of which are continuing

#### **Turnover policy**

Turnover represents fees received from services provided, excluding VAT.

#### **Tangible fixed assets depreciation policy**

Tangible fixed assets are depreciated at rates designed to write off the costs over their estimated useful lives. These are calculated at 25% per annum

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# MIK LOGICS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 2. Tangible assets

	Total
<b>Cost</b>	<b>£</b>
At 01st December 2011:	3,000
Additions:	5,650
Disposals:	3,000
At 30th November 2012:	5,650
<b>Depreciation</b>	
At 01st December 2011:	750
Charge for year:	1,412
On disposals:	750
At 30th November 2012:	1,412
<b>Net book value</b>	
At 30th November 2012:	4,238
At 30th November 2011:	2,250

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# MIK LOGICS LTD

## Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

### 3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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