

MIK LOGICS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2012

End date: 30th November 2013

SUBMITTED

MIK LOGICS LTD

Company Information for the Period Ended 30th November 2013

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

MIK LOGICS LTD

Abbreviated Balance sheet As at 30th November 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	3,479	4,238
Total fixed assets:		<u>3,479</u>	<u>4,238</u>
Current assets			
Cash at bank and in hand:		3,964	3,773
Total current assets:		<u>3,964</u>	<u>3,773</u>
Creditors			
Creditors: amounts falling due within one year		600	600
Net current assets (liabilities):		<u>3,364</u>	<u>3,173</u>
Total assets less current liabilities:		6,843	7,411
Creditors: amounts falling due after more than one year:		14,576	16,650
Total net assets (liabilities):		<u><u>(7,733)</u></u>	<u><u>(9,239)</u></u>

The notes form part of these financial statements

MIK LOGICS LTD

Abbreviated Balance sheet As at 30th November 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(7,833)	(9,339)
Total shareholders funds:		<u>(7,733)</u>	<u>(9,239)</u>

For the year ending 30 November 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 07 August 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mohammed Israr

Status: Director

The notes form part of these financial statements

MIK LOGICS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

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.

MIK LOGICS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

2. Tangible assets

	Total
Cost	£
At 01st December 2012:	5,650
Additions:	400
At 30th November 2013:	6,050
Depreciation	
At 01st December 2012:	1,412
Charge for year:	1,159
At 30th November 2013:	2,571
Net book value	
At 30th November 2013:	3,479
At 30th November 2012:	4,238

MIK LOGICS LTD

Notes to the Abbreviated Accounts for the Period Ended 30th November 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
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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