

COMPANY NUMBER

07986369

England and Wales

MIRAGE DISPLAY LIMITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD FROM 12 MARCH 2012 TO 31 MARCH 2013

THURSDAY



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12/12/2013

#104

COMPANIES HOUSE

**COX & COMPANY
ACCOUNTANTS
SUITE A
BASILICA HOUSE
334 SOUTHEND ROAD
WICKFORD
ESSEX
SS11 8QS
ENGLAND**

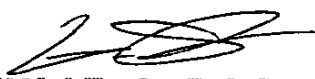
MIRAGE DISPLAY LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2013

Registered number 07986369
England and Wales

	Notes	2013	
		£	£
Fixed Assets			
Intangible assets	2		54,000
			<u>54,000</u>
Current Assets			
Debtors		128,259	
Cash at bank and in hand		4,492	
		<u>132,751</u>	
Creditors amounts falling due within one year		<u>(167,380)</u>	
Net current liabilities			(34,629)
Total assets less current liabilities			<u>19,371</u>
 Net assets			 <u><u>19,371</u></u>
 Capital and Reserves			
Called up share capital	3		100
Profit and loss account			19,271
Shareholder's funds			<u><u>19,371</u></u>

For the period from 12 March 2012 to 31 March 2013 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 period in question in accordance with section 476 of the Companies Act 2006. 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.

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



GLENN SLOMAN

Director

Approved by the board on 10 December 2013

MIRAGE DISPLAY LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD FROM 12 MARCH 2012 TO 31 MARCH 2013

1 Accounting policies

Basis of Accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover consists of the invoiced value (excluding V A T) receivable by the company in the ordinary course of business for goods supplied and for services supplied as a principal

2 Called up share capital

2013

£

Allotted, called up and fully paid

100 ordinary shares of £1 00 each

100

3 Related party transactions

Other related party transactions

The company had the following transactions with Zoom Display Limited and Production Display Limited with whom it shares common officers and shareholders

Zoom Display Limited - Purchases - £22,561 Management charges £7,000

Production Display Limited - Purchases - £ 94,776 Payroll Expenses £36,246

Controlling party

The company was under the control of its director throughout the period