

COMPANY NUMBER

07986369

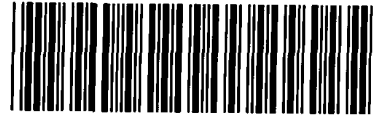
England and Wales

MIRAGE DISPLAY LIMITED

REPORT AND ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2017

FRIDAY



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COMPANIES HOUSE

**COX & COMPANY
ACCOUNTANTS
324 SOUTHEND ROAD
WICKFORD
ESSEX
SS11 8QS
ENGLAND**

MIRAGE DISPLAY LIMITED
Abridged Accounts
FOR THE YEAR ENDED 31 MARCH 2017

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MIRAGE DISPLAY LIMITED
COMPANY INFORMATION

Director GLENN SLOMAN
Secretary GLENN SLOMAN

Accountants Cox & Company
Accountants
324 Southend Road
Wickford
Essex
SS11 8QS
England

Registered Office UNIT 9 TABRUMS FARM
TABRUMS LANE
BATTLESBRIDGE
WICKFORD
ESSEX
SS11 7QX

Registered Number 07986369
England and Wales

MIRAGE DISPLAY LIMITED
BALANCE SHEET
AS AT 31 MARCH 2017

Registered number 07986369
England and Wales

	Notes	2017	2016
		£	£
Fixed Assets			
Intangible assets	2	-	-
Tangible assets	2	845	1,127
		<u>845</u>	<u>1,127</u>
Current Assets			
Stocks		54,096	54,743
Debtors		174,455	177,448
Cash at bank and in hand		5,980	14
		<u>234,531</u>	<u>232,205</u>
Creditors: amounts falling due within one year		<u>(186,440)</u>	<u>(185,232)</u>
Net current assets		<u>48,091</u>	<u>46,973</u>
Total assets less current liabilities		<u>48,936</u>	<u>48,100</u>
Provisions for liabilities and charges		<u>-</u>	<u>(224)</u>
Net assets		<u>48,936</u>	<u>47,876</u>
Capital and Reserves			
Called up share capital	3	100	100
Profit and loss account		<u>48,836</u>	<u>47,776</u>
Shareholder's funds		<u>48,936</u>	<u>47,876</u>

For the year ended 31 March 2017 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 year 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 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.

100% of the company's members have consented to the director drawing up an abridged balance sheet for the year ended 31 March 2017.

As permitted by S444(5A) of the Companies Act 2006 the director has not delivered to the Registrar a copy of the company's Profit and Loss Account.



GLENN SLOMAN

Director

Approved by the board on 21 December 2017

MIRAGE DISPLAY LIMITED
NOTES TO THE ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

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.

Tangible fixed assets

Depreciation is calculated to write off the cost, less estimated residual values, of tangible fixed assets over their estimated useful lives to the business. Where there is evidence of impairment, fixed assets are written down to receivable amount. Any such write down would be charged to operating profit.

Computers	25.0%	Reducing Balance
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Intangible fixed assets

Intangible fixed assets (including purchased goodwill) are amortised at rates calculated to write off the assets on a straight line basis over their estimated useful economic lives. Impairment of intangible assets is only reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

2. Fixed assets

	Intangible fixed assets	Tangible fixed assets	Investments	Total
	£	£	£	£
Cost				
At 1 April 2016	-	-	-	-
Additions	-	1,503	-	1,503
At 31 March 2017	-	1,503	-	1,503
Depreciation				
At 1 April 2016	-	376	-	376
Provided in the year	-	282	-	282
At 31 March 2017	-	658	-	658
Net book value				
At 31 March 2017	-	845	-	845
At 31 March 2016	-	1,127	-	1,127

Goodwill of £72,000 was purchased from Maher Display Limited and is being written off equally over a period of four years.

3. Called up share capital

2017	2016
£	£

Allotted, called up and fully paid

MIRAGE DISPLAY LIMITED
NOTES TO THE ABRIDGED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2017

100 ordinary shares of £1.00 each

100

100

4. Related party transactions

Advances, credits and guarantees by the company to the director

Dividends paid to directors

Dividends of £12,000 were paid to the director during the period.

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 - £ 101,821

Production Display Limited:- Purchases - £.156,092.

Controlling party

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