

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016
FOR
MIA KORA LIMITED

MIA KORA LIMITED (REGISTERED NUMBER: 08382704)

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FOR THE YEAR ENDED 31 JANUARY 2016**

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MIA KORA LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2016**

DIRECTORS:	C S Mehangra Mrs P Shah
REGISTERED OFFICE:	5 Theobald Court Theobald Street Elstree Hertfordshire WD6 4RN
REGISTERED NUMBER:	08382704 (England and Wales)
ACCOUNTANTS:	A U Chauhan Limited Chartered Accountants 5 Theobald Court Theobald Street Elstree Hertfordshire WD6 4RN
BANKERS:	Barclays Bank Plc 355 Station Road Edgware Middlesex HA1 2AN

ABBREVIATED BALANCE SHEET
31 JANUARY 2016

	Notes	2016 £	2015 £
FIXED ASSETS			
Tangible assets	2	77	151
CURRENT ASSETS			
Stocks		14,473	23,200
Cash at bank		3,848	23
		<u>18,321</u>	<u>23,223</u>
CREDITORS			
Amounts falling due within one year		(49,602)	(44,422)
NET CURRENT LIABILITIES		<u>(31,281)</u>	<u>(21,199)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(31,204)</u>	<u>(21,048)</u>
CAPITAL AND RESERVES			
Called up share capital	3	10	10
Profit and loss account		(31,214)	(21,058)
SHAREHOLDERS' FUNDS		<u>(31,204)</u>	<u>(21,048)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and
- (b) which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 18 October 2016 and were signed on its behalf by:

C S Mehangra - Director

Mrs P Shah - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2016**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Going concern

The company sustained a loss during the year and it had net current liabilities as at 31st January 2016. The directors have indicated that with the retention of their loans they will continue to support the company for at least the next twelve months from the date of approving these accounts and on this basis they consider it appropriate to prepare these accounts on a going concern basis.

2. TANGIBLE FIXED ASSETS

COST

At 1 February 2015
and 31 January 2016

Total
£

299

DEPRECIATION

At 1 February 2015

148

Charge for year

74

At 31 January 2016

222

NET BOOK VALUE

At 31 January 2016

77

At 31 January 2015

151

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
10	Ordinary	£1	10	10

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.