

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE PERIOD 19 MARCH 2014 TO 31 MARCH 2015
FOR
MIRROR PROPERTIES LIMITED

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FOR THE PERIOD 19 MARCH 2014 TO 31 MARCH 2015

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MIRROR PROPERTIES LIMITED

COMPANY INFORMATION
FOR THE PERIOD 19 MARCH 2014 TO 31 MARCH 2015

DIRECTORS: J P Wright
P K Swift

SECRETARY:

REGISTERED OFFICE: 21 Curzen Crescent
Kirk Sandall
Doncaster
DN3 1PR

REGISTERED NUMBER: 08948133 (England and Wales)

ACCOUNTANTS: Lewis's Chartered Certified Accountants
Windsor House
44 High Road
Balby
Doncaster
South Yorkshire
DN4 0PL

MIRROR PROPERTIES LIMITED (REGISTERED NUMBER: 08948133)

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	£	£
FIXED ASSETS			
Investments	2		154,356
CURRENT ASSETS			
Debtors		2	
Cash at bank		<u>256</u>	
		258	
CREDITORS			
Amounts falling due within one year	3	<u>37,820</u>	
NET CURRENT LIABILITIES			<u>(37,562)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			116,794
CREDITORS			
Amounts falling due after more than one year	3		<u>114,671</u>
NET ASSETS			<u><u>2,123</u></u>
CAPITAL AND RESERVES			
Called up share capital	4		2
Profit and loss account			<u>2,121</u>
SHAREHOLDERS' FUNDS			<u><u>2,123</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2015 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 11 December 2015 and were signed on its behalf by:

J P Wright - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD 19 MARCH 2014 TO 31 MARCH 2015

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 April 2008).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Deferred tax

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

2. **FIXED ASSET INVESTMENTS**

	Investments other than loans £
COST	
Additions	154,356
At 31 March 2015	<u>154,356</u>
NET BOOK VALUE	
At 31 March 2015	<u>154,356</u>

3. **CREDITORS**

Creditors include an amount of £ 120,479 for which security has been given.

They also include the following debts falling due in more than five years:

Repayable by instalments	£ <u>91,439</u>
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4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
2	Ordinary	1	<u>2</u>

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.