

Registered Number NI635495

MIDAV LTD

Abbreviated Accounts

31 December 2016

Abbreviated Balance Sheet as at 31 December 2016

	<i>Notes</i>	<i>2016</i>
		£
Current assets		
Debtors		100
Cash at bank and in hand		11,173
		<u>11,273</u>
Creditors: amounts falling due within one year		<u>(3,947)</u>
Net current assets (liabilities)		<u>7,326</u>
Total assets less current liabilities		<u>7,326</u>
Total net assets (liabilities)		<u><u>7,326</u></u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		7,226
Shareholders' funds		<u><u>7,326</u></u>

- For the year ending 31 December 2016 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.

Approved by the Board on 22 September 2017

And signed on their behalf by:

Michael Anderson, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

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