

Abbreviated Unaudited Accounts for the Year Ended 31 March 2014

for

Mikmya Company Limited



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for the Year Ended 31 March 2014**

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**Company Information
for the Year Ended 31 March 2014**

DIRECTORS: M Mya
Mrs K Mya

SECRETARY: Mrs K Mya

REGISTERED OFFICE: 18 Princes Street
Norwich
Norfolk
NR3 1AE

REGISTERED NUMBER: 05405225 (England and Wales)

ACCOUNTANTS: Roger Hopkins
18 Princes Street
Norwich
Norfolk
NR3 1AE

Abbreviated Balance Sheet
31 March 2014

	Notes	31.3.14 £	£	31.3.13 £	£
FIXED ASSETS					
Tangible assets	2		967		1,404
CURRENT ASSETS					
Debtors		14,971		15,243	
Cash at bank		96,395		173,314	
		<u>111,366</u>		<u>188,557</u>	
CREDITORS					
Amounts falling due within one year		<u>9,462</u>		<u>23,863</u>	
NET CURRENT ASSETS			<u>101,904</u>		<u>164,694</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>102,871</u>		<u>166,098</u>
PROVISIONS FOR LIABILITIES			<u>193</u>		<u>281</u>
NET ASSETS			<u><u>102,678</u></u>		<u><u>165,817</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>102,578</u>		<u>165,717</u>
SHAREHOLDERS' FUNDS			<u><u>102,678</u></u>		<u><u>165,817</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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
- (b) 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 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 27 November 2014 and were signed on its behalf by:



M Mya - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 March 2014**

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 comprises sales of services, excluding value added tax. Turnover is recognised in the accounting period in which the services are rendered by reference to total sales value and stage of completion of these services.

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	- 15% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	
and 31 March 2014	3,505
DEPRECIATION	
At 1 April 2013	2,101
Charge for year	437
At 31 March 2014	2,538
NET BOOK VALUE	
At 31 March 2014	967
At 31 March 2013	1,404

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
100	Ordinary	£1	100	100

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2014**

4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31 March 2014 and 31 March 2013:

	31.3.14 £	31.3.13 £
M Mya and Mrs K Mya		
Balance outstanding at start of year	11,930	-
Amounts advanced	-	11,930
Amounts repaid	(11,930)	-
Balance outstanding at end of year	<u>-</u>	<u>11,930</u>

5. ULTIMATE CONTROLLING PARTY

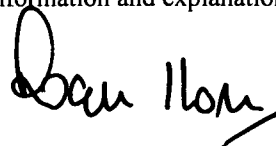
Mr M Mya has ultimate control over the company, owning 75% of the total shares issued.

**Report of the Accountants to the Directors of
Mikmya Company Limited**

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



Roger Hopkins
18 Princes Street
Norwich
Norfolk
NR3 1AE

27 November 2014