

Abbreviated Unaudited Accounts

for the Period 28 May 2012 to 31 March 2013

for

The Miracle Chair Company Ltd

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for the Period 28 May 2012 to 31 March 2013

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The Miracle Chair Company Ltd

Company Information

for the Period 28 May 2012 to 31 March 2013

DIRECTOR:

Ms E Harding

REGISTERED OFFICE:

C/O Elan & Co LLP
Unit 3 Cedar Court
1 Royal Oak Yard
London
SE1 3GA

REGISTERED NUMBER:

08086051 (England and Wales)

ACCOUNTANTS:

Elan & Co LLP
Unit 3 Cedar Court
1 Royal Oak Yard
London
London
SE1 3GA

Abbreviated Balance Sheet

31 March 2013

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		1,875
Tangible assets	3		250
			2,125
CURRENT ASSETS			
Debtors		55,828	
Cash at bank		4,616	
		60,444	
CREDITORS			
Amounts falling due within one year		13,861	
NET CURRENT ASSETS			46,583
TOTAL ASSETS LESS CURRENT LIABILITIES			48,708
CREDITORS			
Amounts falling due after more than one year			70,000
NET LIABILITIES			(21,292)
CAPITAL AND RESERVES			
Called up share capital	4		100
Profit and loss account			(21,392)
SHAREHOLDERS' FUNDS			(21,292)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her 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 2013

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 director on 19 December 2013 and were signed by:

Ms E Harding - Director

Notes to the Abbreviated Accounts
for the Period 28 May 2012 to 31 March 2013

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).

Intangible fixed assets

Amortisation is provided at the following annual rates in order to write off each asset over its estimated useful life:-

Website 25% reducing balance.

Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>2,500</u>
At 31 March 2013	<u>2,500</u>
AMORTISATION	
Amortisation for period	<u>625</u>
At 31 March 2013	<u>625</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>1,875</u></u>

Notes to the Abbreviated Accounts - continued
for the Period 28 May 2012 to 31 March 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	<u>333</u>
At 31 March 2013	<u>333</u>
DEPRECIATION	
Charge for period	<u>83</u>
At 31 March 2013	<u>83</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>250</u></u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Share Capital	1	<u><u>100</u></u>

5. GOING CONCERN

The director has undertaken to provide the company with such support as it may need for the foreseeable future (and in any event for at least a year from the date of approval of these accounts). In these circumstances she considers it appropriate to prepare these accounts on a going concern basis.

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.