

**,MIG CONTRACT SERVICES LTD**

**Company Registration Number:  
07887254 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2015**

**End date: 31st December 2015**

SUBMITTED

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# **,MIG CONTRACT SERVICES LTD**

## **Company Information for the Period Ended 31st December 2015**

**Director:**

Mircea Irimescu  
Gabriela Maties

**Registered office:**

Unit 11 Worton Road  
Worton Hall Industrial Estate  
Isleworth  
Middlesex  
TW7 6ER

**Company Registration Number:**

07887254 (England and Wales)

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# **,MIG CONTRACT SERVICES LTD**

## **Abbreviated Balance sheet As at 31st December 2015**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Fixed assets</b>			
Tangible assets:	4	<b>507</b>	1,626
<b>Total fixed assets:</b>		<u><b>507</b></u>	<u>1,626</u>
<b>Current assets</b>			
Debtors:	5	<b>2,645</b>	2,278
Cash at bank and in hand:		<b>5,586</b>	12,291
<b>Total current assets:</b>		<u><b>8,231</b></u>	<u>14,569</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	6	<b>3,777</b>	15,662
<b>Net current assets (liabilities):</b>		<u><b>4,454</b></u>	<u>( 1,093 )</u>
<b>Total assets less current liabilities:</b>		<b>4,961</b>	533
<b>Total net assets (liabilities):</b>		<u><b>4,961</b></u>	<u>533</u>

The notes form part of these financial statements

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# **,MIG CONTRACT SERVICES LTD**

## **Abbreviated Balance sheet As at 31st December 2015 continued**

	<b>Notes</b>	<b>2015 £</b>	<b>2014 £</b>
<b>Capital and reserves</b>			
Called up share capital:	7	<b>10,000</b>	10,000
Profit and Loss account:		<b>( 5,039 )</b>	( 9,467 )
<b>Total shareholders funds:</b>		<b><u>4,961</u></b>	<b><u>533</u></b>

For the year ending 31 December 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2016

### **SIGNED ON BEHALF OF THE BOARD BY:**

Name: Mircea Irimescu  
Status: Director

The notes form part of these financial statements

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# **,MIG CONTRACT SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts are prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

#### **Turnover policy**

Sales represent the total invoice value of sales made during the year, excluding VAT.

#### **Tangible fixed assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life. Plant and Machinery - 50.0% on cost

#### **Other accounting policies**

GOING CONCERN The accounts are prepared on a going concern basis as the directors believe the ongoing support of the bank and creditors will allow the company to keep trading.

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# **,MIG CONTRACT SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **4. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st January 2015:	2,272
At 31st December 2015:	2,272
<b>Depreciation</b>	
At 01st January 2015:	646
Charge for year:	1,119
At 31st December 2015:	1,765
<b>Net book value</b>	
At 31st December 2015:	507
At 31st December 2014:	1,626

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# **,MIG CONTRACT SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **5. Debtors**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Trade debtors:	2,405	2,278
Other debtors:	240	0
<b>Total:</b>	<b><u>2,645</u></b>	<b><u>2,278</u></b>

Other debtors includes £240 (2014 : £nil) owed by the directors

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# **,MIG CONTRACT SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **6. Creditors: amounts falling due within one year**

	<b>2015</b>	<b>2014</b>
	<b>£</b>	<b>£</b>
Taxation and social security:	2,743	2,716
Accruals and deferred income:	1,034	1,034
Other creditors:	0	11,912
<b>Total:</b>	<b><u>3,777</u></b>	<b><u>15,662</u></b>

Other creditors includes a balance owed to the directors of £Nil (2014 : £11912)

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# **,MIG CONTRACT SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **7. Called up share capital**

Allotted, called up and paid

Previous period			<b>2014</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	<b>10,000</b>
Total share capital:			<b><u>10,000</u></b>
Current period			<b>2015</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	<b>10,000</b>
Total share capital:			<b><u>10,000</u></b>

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# **,MIG CONTRACT SERVICES LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st December 2015**

### **8 . Transactions with directors**

Name of director receiving advance or credit:	Mircea Irimescu
Description of the transaction:	Amount owed by director
Balance at 01st January 2015:	0
Advances or credits made:	120
Balance at 31st December 2015:	<u>120</u>

Name of director receiving advance or credit:	Gabriela Maties
Description of the transaction:	Amounts owed by director
Balance at 01st January 2015:	0
Advances or credits made:	120
Balance at 31st December 2015:	<u>120</u>

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