

**Registered Number 08167386**

**MIG IT LTD**

**Abbreviated Accounts**

**31 October 2015**

## Abbreviated Balance Sheet as at 31 October 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		17,871	-
Cash at bank and in hand		106,519	79,464
		<u>124,390</u>	<u>79,464</u>
<b>Prepayments and accrued income</b>		4,350	3,300
<b>Creditors: amounts falling due within one year</b>		(24,636)	(18,812)
<b>Net current assets (liabilities)</b>		<u>104,104</u>	<u>63,952</u>
<b>Total assets less current liabilities</b>		<u>104,104</u>	<u>63,952</u>
<b>Accruals and deferred income</b>		-	(62)
<b>Total net assets (liabilities)</b>		<u>104,104</u>	<u>63,890</u>
<b>Capital and reserves</b>			
Called up share capital	2	1	1
Profit and loss account		104,103	63,889
<b>Shareholders' funds</b>		<u>104,104</u>	<u>63,890</u>

- For the year ending 31 October 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.

Approved by the Board on 7 December 2015

And signed on their behalf by:

**Mr M Vieira, Director**

## Notes to the Abbreviated Accounts for the period ended 31 October 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

## 2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

## 3 Transactions with directors

Name of director receiving advance or credit:

Mr M Vieira

Description of the transaction:

Interest free  
loan

Balance at 1 November 2014:

£ 0

Advances or credits made:

£ 4,873

Advances or credits repaid:

£ 0

Balance at 31 October 2015:

£ 4,873

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