

Registered Number 01813621

MICKS & HOY LIMITED

Abbreviated Accounts

31 March 2011

MICKS & HOY LIMITED

Registered Number 01813621

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	4,020	5,115
Total fixed assets		4,020	5,115
Current assets			
Stocks		23,454	17,619
Debtors		107,102	61,649
Cash at bank and in hand		145,002	177,693
Total current assets		275,558	256,961
Creditors: amounts falling due within one year		(106,703)	(100,311)
Net current assets		168,855	156,650
Total assets less current liabilities		172,875	161,765
Total net Assets (liabilities)		172,875	161,765
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		171,875	160,765
Shareholders funds		172,875	161,765

- a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 December 2011

And signed on their behalf by:

MR HWAN OK YOO, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 Accounting policies

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Computer Equipments	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2010	33,600
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	<u>33,600</u>
Depreciation	
At 31 March 2010	28,485
Charge for year	1,095
on disposals	
At 31 March 2011	<u>29,580</u>
Net Book Value	
At 31 March 2010	5,115
At 31 March 2011	<u>4,020</u>