Registered Number: 01813621

England and Wales

Micks & Hoy Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2014

Micks & Hoy Limited
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Micks & Hoy Limited

Accountants' Report
For the year ended 31 March 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. 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.

McMillan Woods
International House
Cray Avenue
Orpington
BR5 3RS

Registered Number :01813621

Micks & Hoy Limited
Abbreviated Balance Sheet
As at 31 March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	1,995	2,511
		1,995	**2,511**
Current assets			
Stocks		41,749	59,090
Debtors		44,711	70,392
Cash at bank and in hand		247,142	191,606
		333,602	**321,088**
Creditors: amounts falling due within one year		(55,201)	(47,980)
Net current assets		**278,401**	**273,108**
Total assets less current liabilities		**280,396**	**275,619**
Net assets		**280,396**	**275,619**
Capital and reserves			
Called up share capital	3	100,000	100,000
Profit and loss account		180,396	175,619
Shareholders funds		**280,396**	**275,619**

For the year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) 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.

Signed on behalf of the board of directors

Hwan Ok Yoo Director

Date approved by the board: 25 February 2015

Micks & Hoy Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2014

1 Accounting Policies

Basis of accounting

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.

Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Plant and Machinery	15% Reducing balance
Computer Equipment	25% Reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow moving items. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads.

2 Tangible fixed assets

	Tangible fixed assets
Cost or valuation	**£**
At 01 April 2013	33,600
At 31 March 2014	**33,600**
Depreciation	
At 01 April 2013	31,089
Charge for year	516
At 31 March 2014	**31,605**
Net book values	
At 31 March 2014	**1,995**
At 31 March 2013	**2,511**

3 Share capital

Allotted called up and fully paid	**2014**	**2013**
	£	**£**
100,000 Class A shares of £1.00 each	100,000	100,000
	100,000	**100,000**

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.