Registered Number: 01813621

England and Wales

Micks & Hoy Limited

Unaudited Abbreviated Report and Financial Statements

For the year ended 31 March 2015

Micks & Hoy Limited
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Micks & Hoy Limited

Accountants' Report
For the year ended 31 March 2015

In order to assist you to fulfil your duties under Companies Act 2006, we have prepared for your approval the accounts of Micks & Hoy Limited for the year ended 31 March 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com.

This report is made solely to the Board of Directors of Micks & Hoy Limited, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Micks & Hoy Limited and state those matters that we have agreed to state to the Board of Directors of Micks & Hoy Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants and as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Micks & Hoy Limited and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Micks & Hoy Limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Micks & Hoy Limited. You consider that Micks & Hoy Limited is exempt from the statutory audit requirement for the year.

McMillan Woods
Chartered Certified Accountants
International House
Cray Avenue
Orpington
BR5 3RS

Registered Number :01813621

Micks & Hoy Limited
Abbreviated Balance Sheet
As at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1,592	1,995
		1,592	**1,995**
Current assets			
Stocks		69,686	41,749
Debtors		75,640	44,711
Cash at bank and in hand		192,545	247,142
		337,871	**333,602**
Creditors: amounts falling due within one year		(54,517)	(55,201)
Net current assets		**283,354**	**278,401**
Total assets less current liabilities		**284,946**	**280,396**
Net assets		**284,946**	**280,396**
Capital and reserves			
Called up share capital	3	100,000	100,000
Profit and loss account		184,946	180,396
Shareholders funds		**284,946**	**280,396**

For the year ended 31 March 2015 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: 14 January 2016

Micks & Hoy Limited
Notes to the Abbreviated Financial Statements
For the year ended 31 March 2015

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 2014	33,600
At 31 March 2015	**33,600**
Depreciation	
At 01 April 2014	31,605
Charge for year	403
At 31 March 2015	**32,008**
Net book values	
At 31 March 2015	**1,592**
At 31 March 2014	**1,995**

3 Share capital

Allotted called up and fully paid	**2015**	**2014**
	£	**£**
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.