

Registered Number 03242565

MIMOSA FINANCE LTD

Abbreviated Accounts

31 August 2012

Abbreviated Balance Sheet as at 31 August 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Current assets			
Stocks		2,871	2,871
Debtors		26,800	-
		<u>29,671</u>	<u>2,871</u>
Creditors: amounts falling due within one year		<u>(19,879)</u>	<u>(4,470)</u>
Net current assets (liabilities)		<u>9,792</u>	<u>(1,599)</u>
Total assets less current liabilities		<u>9,792</u>	<u>(1,599)</u>
Total net assets (liabilities)		<u>9,792</u>	<u>(1,599)</u>
Capital and reserves			
Called up share capital	2	250,000	250,000
Profit and loss account		(240,208)	(251,599)
Shareholders' funds		<u>9,792</u>	<u>(1,599)</u>

- For the year ending 31 August 2012 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 31 May 2013

And signed on their behalf by:

David Simpson, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2012**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.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	<i>£</i>	<i>£</i>
250,000 Ordinary shares of £1 each	250,000	250,000

3 Transactions with directors

Name of director receiving advance or credit:	David Simpson
Description of the transaction:	Loans provided to the company
Balance at 1 September 2011:	£ 4,082
Advances or credits made:	£ 25,253
Advances or credits repaid:	£ 11,100
Balance at 31 August 2012:	<u>£ 18,235</u>

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.