REGISTERED NUMBER: 04209607 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

FOR

MILAD ONE LTD

MILAD ONE LTD (REGISTERED NUMBER: 04209607)

CONTENTS OF THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MILAD ONE LTD

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MAY 2013

DIRECTOR:	M Maroun
SECRETARY:	S Maroun
REGISTERED OFFICE:	37A Edgware Road London W2 2JE
REGISTERED NUMBER:	04209607 (England and Wales)
ACCOUNTANTS:	Murugesu Associates Accountants 77 Milson Road West Kensington London W14 0LH

MILAD ONE LTD (REGISTERED NUMBER: 04209607)

ABBREVIATED BALANCE SHEET
31 MAY 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		21		27
CURRENT ASSETS					
Debtors		8,000		8,000	
Cash in hand		61,883		50,927	
		69,883		58,927	
CREDITORS					
Amounts falling due within one year		30,200		21,879	
NET CURRENT ASSETS			39,683		37,048
TOTAL ASSETS LESS CURRENT LIABILITIES			39,704		37,075
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			39,702		37,073
SHAREHOLDERS' FUNDS			39,704		37,075

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 September 2013 and were signed by:

M Maroun - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MAY 2013

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 June 2012 and 31 May 2013	478
DEPRECIATION	
At 1 June 2012	451
Charge for year	6
At 31 May 2013	457
NET BOOK VALUE	
At 31 May 2013	21
At 31 May 2012	27

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	2	2

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.