REGISTERED NUMBER: 05272321

Abbreviated Unaudited Accounts

for the year ended

31 October 2012

for

Miska Limited



Miska Limited (Registered number 05272321)

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for the year ended 31 October 2012

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Miska Limited

Company Information
for the year ended 31 October 2012

DIRECTOR:	Mrs K L Brown
SECRETARY:	I P Brown
REGISTERED OFFICE:	3 Wilmore Court Hopton Stafford ST18 0AF
REGISTERED NUMBER:	05272321
ACCOUNTANTS.	Nicklin LLP Church Court Stourbridge Road Halesowen West Midlands B63 3TT

Miska Limited (Registered number 05272321)

Abbreviated Balance Sheet
31 October 2012

	Notes	2012 £	2012 £	2011 £	2011 £
FIXED ASSETS					
Tangible assets	2		169		5,651
Investment property	3		284,706		326,347
			284,875		331,998
CURRENT ASSETS					
Debtors		172		89	
Cash at bank		24,762		24,513	
		24,934		24,602	
CREDITORS					
Amounts falling due within one year		844		1,777	
NET CURRENT ASSETS			24,090		22,825
TOTAL ASSETS LESS CURRENT LIABILITIES			308,965		354,823
CREDITORS					
Amounts falling due after more than one year			328,675		357,374
NET LIABILITIES			(19,710)		(2,551)
CAPITAL AND RESERVES					
Called up share capital	4		1,000		1,000
Profit and loss account			(20,710)		(3,551)
SHAREHOLDERS' FUNDS			(19,710)		(2,551)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her 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 28/1/13 and were signed by

Mrs K L Brown - Director

The notes form part of these abbreviated accounts

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

Fixtures and fittings	- 25% on cost
Computer equipment	- 33% on reducing balance

Investment property
Investment property is shown at most recent valuation Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve

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

Going concern
The accounts have been prepared on a going concern basis, on the assumption that the director and the related party continues to offer financial support

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	22,607
Additions	189
At 31 October 2012	22,796
DEPRECIATION	
At 1 November 2011	16,956
Charge for year	5,671
At 31 October 2012	22,627
NET BOOK VALUE	
At 31 October 2012	169
At 31 October 2011	5,651

3 INVESTMENT PROPERTY

	Total £
COST	
At 1 November 2011	326,347
Disposals	(41,641)
At 31 October 2012	284,706
NET BOOK VALUE	
At 31 October 2012	284,706
At 31 October 2011	326,347

continued

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	2012 £	2011 £
1,000	Ordinary	£1	1,000	1,000

5 CONTROLLING PARTY

The company is under the control of Mrs K Brown, by virtue of her interest in the issued share capital of the company