MISERVE LIMITED

Company Registration Number:
06192321 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 29th March 2011

SUBMITTED

MISERVE LIMITED

Company Information
for the Period Ended 29th March 2011

Director:	Cartwood
Registered office:	6 Crown Court Crown Road St Margarets Twickenham Middlesex TW1 3ES GBR
Company Registration Number:	06192321 (England and Wales)

MISERVE LIMITED

Abbreviated Balance sheet
As at 29th March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	**584**	973
Total fixed assets:		**584**	973
Current assets			
Cash at bank and in hand:		**37,462**	91,442
Total current assets:		**37,462**	91,442
Creditors			
Net current assets (liabilities):		**37,462**	91,442
Total assets less current liabilities:		**38,046**	92,415
Provision for liabilities:		**29**	23951.
Total net assets (liabilities):		**38,017**	68,464

The notes form part of these financial statements

MISERVE LIMITED

Abbreviated Balance sheet
As at 29th March 2011
continued

	Notes	2011 £	2010 £
Capital and reserves			
Profit and Loss account:		**38,017**	68,464
Total shareholders funds:		**38,017**	68,464

For the year ending 29 March 2011 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.

The financial statements were approved by the Board of Directors on 28 June 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Cartwood
Status: Director

The notes form part of these financial statements

MISERVE LIMITED

Notes to the Abbreviated Accounts
for the Period Ended 29th March 2011

1. Accounting policies

Tangible fixed assets depreciation policy

40% straight line.

MISERVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th March 2011

3. Tangible assets

	Total
Cost	**£**
At 01st April 2010:	973
At 29th March 2011:	973
Depreciation	
Charge for year:	389
At 29th March 2011:	389
Net book value	
At 29th March 2011:	584
At 31st March 2010:	973

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.