

MISERVE LIMITED

**Company Registration Number:
06192321 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 30th March 2011

End date: 29th March 2012

SUBMITTED

MISERVE LIMITED

Company Information for the Period Ended 29th March 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	350	584
Total fixed assets:		<u>350</u>	<u>584</u>
Current assets			
Stocks:		6,500	-
Cash at bank and in hand:		68,715	37,462
Total current assets:		<u>75,215</u>	<u>37,462</u>
Creditors			
Net current assets (liabilities):		<u>75,215</u>	<u>37,462</u>
Total assets less current liabilities:		75,565	38,046
Provision for liabilities:		3,479	2,258
Total net assets (liabilities):		<u><u>72,086</u></u>	<u><u>35,788</u></u>

The notes form part of these financial statements

MISERVE LIMITED

Abbreviated Balance sheet As at 29th March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Profit and Loss account:		72,086	35,788
Total shareholders funds:		<u>72,086</u>	<u>35,788</u>

For the year ending 29 March 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.

The financial statements were approved by the Board of Directors on 27 June 2012

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 2012

1. Accounting policies

Tangible fixed assets depreciation policy

40% straight line.

MISERVE LIMITED

Notes to the Abbreviated Accounts for the Period Ended 29th March 2012

3. Tangible assets

	Total
Cost	£
At 30th March 2011:	584
At 29th March 2012:	584
Depreciation	
Charge for year:	234
At 29th March 2012:	234
Net book value	
At 29th March 2012:	350
At 29th March 2011:	584

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