

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

MI Search Limited

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for the Year Ended 30 November 2012**

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**Company Information
for the Year Ended 30 November 2012**

DIRECTORS:

R M Ingle
I P Milner

REGISTERED OFFICE:

West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

REGISTERED NUMBER:

07090021 (England and Wales)

ACCOUNTANTS:

Malcolm Jones & Co LLP
Accountants and Business Advisors
West Hill House
Allerton Hill
Chapel Allerton
Leeds
West Yorkshire
LS7 3QB

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Intangible assets	2		46,418		69,704
Tangible assets	3		<u>467</u>		<u>1,754</u>
			46,885		71,458
CURRENT ASSETS					
Debtors		62,703		64,102	
Cash at bank		<u>6,917</u>		<u>44,866</u>	
		69,620		108,968	
CREDITORS					
Amounts falling due within one year		<u>115,337</u>		<u>178,394</u>	
NET CURRENT LIABILITIES			<u>(45,717)</u>		<u>(69,426)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			1,168		2,032
PROVISIONS FOR LIABILITIES			<u>93</u>		<u>351</u>
NET ASSETS			<u><u>1,075</u></u>		<u><u>1,681</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>975</u>		<u>1,581</u>
SHAREHOLDERS' FUNDS			<u><u>1,075</u></u>		<u><u>1,681</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

Abbreviated Balance Sheet - continued
30 November 2012

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 Board of Directors on 15 February 2013 and were signed on its behalf by:

I P Milner - Director

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012**

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 goods, 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 etc - 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	
and 30 November 2012	<u>116,429</u>
AMORTISATION	
At 1 December 2011	46,725
Amortisation for year	<u>23,286</u>
At 30 November 2012	<u>70,011</u>
NET BOOK VALUE	
At 30 November 2012	<u>46,418</u>
At 30 November 2011	<u>69,704</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2012

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	
and 30 November 2012	<u>3,897</u>
DEPRECIATION	
At 1 December 2011	2,143
Charge for year	<u>1,287</u>
At 30 November 2012	<u>3,430</u>
NET BOOK VALUE	
At 30 November 2012	<u>467</u>
At 30 November 2011	<u>1,754</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
100	Ordinary	£1	<u>100</u>	<u>100</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.