REGISTERED NUMBER: 07090021 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2016

for

MI Search Limited

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MI Search Limited

Company Information
for the Year Ended 30 November 2016

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 2016

	Notes	30.11.16 £	£	30.11.15 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		-		482
			-		482
CURRENT ASSETS					
Debtors		54,192		90,905	
Cash at bank		63,967		16,931	
		118,159		107,836	
CREDITORS					
Amounts falling due within one year		104,090		107,730	
NET CURRENT ASSETS			14,069		106
TOTAL ASSETS LESS CURRENT LIABILITIES			14,069		588
PROVISIONS FOR LIABILITIES			-		96
NET ASSETS			14,069		492
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			13,969		392
SHAREHOLDERS' FUNDS			14,069		492

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2016 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.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
30 November 2016

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 8 June 2017 and were signed on its behalf by:

I P Milner - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 November 2016

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 January 2015).

Turnover
Turnover represents amounts invoiced for services rendered excluding value tax together with an element of additional turnover in relation to unbilled assignments ongoing at the year-end.

Patents and licences
Patents are included at cost. Amortisation is included to write off the cost over the estimated useful life of five years.

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

Computer equipment - 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.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2015 and 30 November 2016	116,429
AMORTISATION	
At 1 December 2015 and 30 November 2016	116,429
NET BOOK VALUE	
At 30 November 2016	-
At 30 November 2015	-

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 December 2015 and 30 November 2016	6,991
DEPRECIATION	
At 1 December 2015	6,509
Charge for year	482
At 30 November 2016	6,991
NET BOOK VALUE	
At 30 November 2016	-
At 30 November 2015	482

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.16 £	30.11.15 £
100	Ordinary	£1	100	100

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.