Registered Number 07296172

MIME ARCHITECTS LIMITED

Abbreviated Accounts

30 June 2012

MIME ARCHITECTS LIMITED **Registered Number 07296172**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,215	2,977
		3,215	2,977
Current assets			
Stocks		6,507	-
Debtors		1,805	349
Cash at bank and in hand		3,443	313
		11,755	662
Creditors: amounts falling due within one year		(14,039)	(10,601)
Net current assets (liabilities)		(2,284)	(9,939)
Total assets less current liabilities		931	(6,962)
Total net assets (liabilities)		931	(6,962)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		930	(6,963)
Shareholders' funds		931	(6,962)

- For the year ending 30 June 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.

Approved by the Board on 25 March 2013

And signed on their behalf by:
R Gray, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents amounts receivable for goods and services.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided on plant and machinery at 20% straight line.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	3,721
Additions	1,227
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	4,948
Depreciation	
At 1 July 2011	744
Charge for the year	989
On disposals	-
At 30 June 2012	1,733
Net book values	
At 30 June 2012	3,215
At 30 June 2011	2,977

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
1 Ordinary shares of £1 each	1	1

4 Transactions with directors

Name of director receiving advance or credit:	R Gray
Description of the transaction:	Amounts owed to the director by the company:
Balance at 1 July 2011:	£ 9,713
Advances or credits made:	£ 2,799
Advances or credits repaid:	-
Balance at 30 June 2012:	£ 12,512

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