Registered Number 08410521

MIRACO LIMITED

Abbreviated Accounts

28 February 2015

MIRACO LIMITED **Registered Number 08410521**

Abbreviated Balance Sheet as at 28 February 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Intangible assets	2	8,034	10,042
Tangible assets	3	1,917	1,912
		9,951	11,954
Current assets			
Debtors		100	100
Cash at bank and in hand		48	383
		148	483
Creditors: amounts falling due within one year		(30,014)	(21,582)
Net current assets (liabilities)		(29,866)	(21,099)
Total assets less current liabilities		(19,915)	(9,145)
Total net assets (liabilities)		(19,915)	(9,145)
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		(20,015)	(9,245)
Shareholders' funds		(19,915)	(9,145)

- For the year ending 28 February 2015 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 18 December 2015

And signed on their behalf by:
Changwei Deng, Director

Notes to the Abbreviated Accounts for the period ended 28 February 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Goodwill
Acquired goodwill is written off in equal instalments over its estimated useful economic life.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment - 20% reducing balance basis

2 Intangible fixed assets

	£
Cost	
At 1 March 2014	12,050
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	12,050
Amortisation	
At 1 March 2014	2,008
Charge for the year	2,008
On disposals	-
At 28 February 2015	4,016
Net book values	
At 28 February 2015	8,034
At 28 February 2014	10,042

3 Tangible fixed assets

	£
Cost	
At 1 March 2014	2,294
Additions	464
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	2,758
Depreciation	
At 1 March 2014	382
Charge for the year	459
On disposals	-
At 28 February 2015	841
Net book values	
At 28 February 2015	1,917
At 28 February 2014	1,912

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	2015	*2014*
	£	£
200,000 Ordinary shares of £0.0005 each	100	100

Control

The company was under the control of the director during the year.

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