Registered Number SC254099

MIKEGLAIRE.COM LIMITED

Abbreviated Accounts

31 March 2012

MIKEGLAIRE.COM LIMITED **Registered Number SC254099**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,000		
Investments	3		75		-
Total fixed assets			9,075		
Current assets					
Debtors		37,896		8,155	
Cash at bank and in hand		3,348		31,279	
Total current assets		41,244		39,434	
Creditors: amounts falling due within one year		(29,508)		(27,946)	
Net current assets			11,736		11,488
Total assets less current liabilities			20,811		11,488
Total net Assets (liabilities)			20,811		11,488
Capital and reserves					
Called up share capital			2		2
Profit and loss account			20,809		11,486
Shareholders funds			20,811		11,488

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 December 2012

And signed on their behalf by:
Mr. M. Glaire, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the total value of income earned in the year. All income was earned in the United Kingdom.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2011	1,392
additions	12,000
disposals	
revaluations	
transfers	
At 31 March 2012	13,392
Depreciation	
At 31 March 2011	1,392
Charge for year	3,000
on disposals	
At 31 March 2012	4,392
Net Book Value	
At 31 March 2011	
At 31 March 2012	9,000

M. Glaire, a director, and members of his close family control the company as a result of controlling all of the ordinary share capital.

3 Investments (fixed assets)

The company has acquired shares in Sales Recruitment Agency Limited, an associated company. The shares are shown at cost. Sales Recruitment Agency Limited owes MikeGlaire.com Limited £ 5,011 (2011 £ 4,912) and this is included in Debtors.