Registered number
SC367295

Mijou Consultancy Limited

Abbreviated Accounts

31 December 2012

Mijou Consultancy Limited

Registered number: SC367295

Abbreviated Balance Sheet

as at 31 December 2012

	Notes		2012		2011
			£		£
Current assets					
Debtors		-		2	
Cash at bank and in hand		5,358		-	
		5,358		2	
Creditors: amounts falling due within one year		(5,326)		-	
Net current assets			32		2
Net assets			32		2
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			30		-
Shareholders' funds			32		2

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Sameea Mustefa

Director

Approved by the board on 22 December 2013

Mijou Consultancy Limited

Notes to the Abbreviated Accounts

for the 8 month period ended 31 December 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts or vat imputed under the flat rate scheme, of goods provided to customers and work carried out in respect of services provided to customers.

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	2	2

3 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Sameea Mustefa				
[Loan 1]	-	653	-	653
	-	653	-	653

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