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**MIGGLE LTD**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2013**

**MIGGLE LTD**  
**REGISTERED NUMBER: 06200250**

**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2013**

	Note	£	2013 £	2012 £
<b>FIXED ASSETS</b>				
Tangible assets	2		3,829	4,819
<b>CURRENT ASSETS</b>				
Debtors		35,401	44,204	
Cash at bank		<u>117,846</u>	<u>160,131</u>	
		153,247	204,335	
<b>CREDITORS:</b> amounts falling due within one year		<u>(51,727)</u>	<u>(103,558)</u>	
<b>NET CURRENT ASSETS</b>			<u>101,520</u>	<u>100,777</u>
<b>NET ASSETS</b>			<u>£ 105,349</u>	<u>£ 105,596</u>
<b>CAPITAL AND RESERVES</b>				
Called up share capital	3		100	100
Profit and loss account			<u>105,249</u>	<u>105,496</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>£ 105,349</u>	<u>£ 105,596</u>

The directors consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 March 2013 and of its profit for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 29 December 2013.

**A Mighall**

Director

The notes on pages 2 to 3 form part of these financial statements.

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**MIGGLE LTD**

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**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

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**1. ACCOUNTING POLICIES**

**1.1 Basis of preparation of financial statements**

The full financial statements , from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 Turnover**

Turnover comprises revenue recognised by the company in respect of goods and services supplied during the year, exclusive of Value Added Tax and trade discounts.

**1.3 Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & fittings	-	25% reducing balance
Office equipment	-	25% straight line

**2. TANGIBLE FIXED ASSETS**

	£
<b>Cost</b>	
At 1 April 2012	13,308
Additions	<u>1,625</u>
At 31 March 2013	<u>14,933</u>
<b>Depreciation</b>	
At 1 April 2012	8,489
Charge for the year	<u>2,615</u>

At 31 March 2013

11,104

**Net book value**

At 31 March 2013

£ 3,829

*At 31 March 2012*

£ 4,819

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MIGGLE LTD

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013

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3. SHARE CAPITAL

	2013	2012
	£	£
<b>Authorised</b>		
900 Ordinary shares of £1 each	900	900
75 Ordinary A shares of £1 each	75	75
25 Ordinary B shares of £1 each	25	25
	<u>          </u>	<u>          </u>
	£ <u>1,000</u>	£ <u>1,000</u>
 <b>Allotted, called up and fully paid</b>		
75 Ordinary A shares of £1 each	75	75
25 Ordinary B shares of £1 each	25	25
	<u>          </u>	<u>          </u>
	£ <u>100</u>	£ <u>100</u>