

,MIG CONTRACT SERVICES LTD

**Company Registration Number:
07887254 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

,MIG CONTRACT SERVICES LTD

Company Information for the Period Ended 31st December 2015

Director:	Mircea Irimescu Gabriela Matics
Registered office:	Unit 11 Worton Road Worton Hall Industrial Estate Isleworth Middlesex TW7 6ER
Company Registration Number:	07887254 (England and Wales)

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Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	4	507	1,626
Total fixed assets:		<u>507</u>	<u>1,626</u>
Current assets			
Debtors:	5	2,645	2,278
Cash at bank and in hand:		5,586	12,291
Total current assets:		<u>8,231</u>	<u>14,569</u>
Creditors			
Creditors: amounts falling due within one year	6	3,777	15,662
Net current assets (liabilities):		<u>4,454</u>	<u>(1,093)</u>
Total assets less current liabilities:		<u>4,961</u>	<u>533</u>
Total net assets (liabilities):		<u><u>4,961</u></u>	<u><u>533</u></u>

The notes form part of these financial statements

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Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	7	10,000	10,000
Profit and Loss account:		(5,039)	(9,467)
Total shareholders funds:		<u>4,961</u>	<u>533</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 29 September 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mircea Irimescu

Status: Director

The notes form part of these financial statements

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

1. Accounting policies

Basis of measurement and preparation of accounts

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

Turnover policy

Sales represent the total invoice value of sales made during the year, excluding VAT.

Tangible fixed assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.
Plant and Machinery - 50.0% on cost

Other accounting policies

GOING CONCERN The accounts are prepared on a going concern basis as the directors believe the ongoing support of the bank and creditors will allow the company to keep trading.

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

4. Tangible assets

	Total
Cost	£
At 01st January 2015:	2,272
At 31st December 2015:	2,272
Depreciation	
At 01st January 2015:	646
Charge for year:	1,119
At 31st December 2015:	1,765
Net book value	
At 31st December 2015:	507
At 31st December 2014:	1,626

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

5. Debtors

	2015	2014
	£	£
Trade debtors:	2,405	2,278
Other debtors:	240	0
Total:	<u>2,645</u>	<u>2,278</u>

Other debtors includes £240 (2014 : £nil) owed by the directors

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

6. Creditors: amounts falling due within one year

	2015	2014
	£	£
Taxation and social security:	2,743	2,716
Accruals and deferred income:	1,034	1,034
Other creditors:	0	11,912
Total:	<u>3,777</u>	<u>15,662</u>

Other creditors includes a balance owed to the directors of £Nil (2014 : £11912)

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

7. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	10,000	1.00	10,000
Total share capital:			<u>10,000</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

8 . Transactions with directors

Name of director receiving advance or credit:	Mircea Irimescu	
Description of the transaction:	Amount owed by director	
Balance at 01st January 2015:		0
Advances or credits made:		120
Balance at 31st December 2015:		<u>120</u>

Name of director receiving advance or credit:	Gabriela Maties	
Description of the transaction:	Amounts owed by director	
Balance at 01st January 2015:		0
Advances or credits made:		120
Balance at 31st December 2015:		<u>120</u>

