

**Registered Number 06200250**

**MIGGLE LTD**

**Abbreviated Accounts**

**31 March 2011**

MIGGLE LTD

Registered Number 06200250

Balance Sheet as at 31 March 2011

	Notes	2011	2010
		£	£
<b>Fixed assets</b>			
Tangible	2	5,876	1,352
Total fixed assets		5,876	1,352
<b>Current assets</b>			
Debtors		22,492	23,420
Cash at bank and in hand		46,307	23,470
Total current assets		68,799	46,890
<b>Creditors: amounts falling due within one year</b>		(32,157)	(23,888)
<b>Net current assets</b>		36,642	23,002
<b>Total assets less current liabilities</b>		42,518	24,354
<b>Total net Assets (liabilities)</b>		42,518	24,354
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		42,418	24,254
<b>Shareholders funds</b>		42,518	24,354

- a. For the year ending 31 March 2011 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 24 October 2011

And signed on their behalf by:

**A Mighall, 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 2011

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

**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
Fixtures and Fittings	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2010	4,703
additions	7,435
disposals	
revaluations	
transfers	
At 31 March 2011	<u>12,138</u>
Depreciation	
At 31 March 2010	3,351
Charge for year	2,911
on disposals	
At 31 March 2011	<u>6,262</u>
Net Book Value	
At 31 March 2010	1,352
At 31 March 2011	<u>5,876</u>