

Registered Number 06200250

MIGGLE LTD

Abbreviated Accounts

31 March 2012

MIGGLE LTD

Registered Number 06200250

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	4,819	5,877
Total fixed assets		4,819	5,877
Current assets			
Debtors	3	44,204	22,492
Cash at bank and in hand		160,131	46,307
Total current assets		<u>204,335</u>	<u>68,799</u>
Creditors: amounts falling due within one year		(103,557)	(32,158)
Net current assets		100,778	36,641
Total assets less current liabilities		<u>105,597</u>	<u>42,518</u>
Total net Assets (liabilities)		105,597	42,518
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>105,497</u>	<u>42,418</u>
Shareholders funds		<u>105,597</u>	<u>42,518</u>

- 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 21 December 2012

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
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 comprises revenue recognised by the company in respect of goods and services supplied during the year, 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.

Fixtures and Fittings	25.00% Reducing Balance
Plant and Machinery	25.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 31 March 2011	12,139
additions	1,169
disposals	
revaluations	
transfers	
At 31 March 2012	<u>13,308</u>
Depreciation	
At 31 March 2011	6,262
Charge for year	2,227
on disposals	
At 31 March 2012	<u>8,489</u>
Net Book Value	
At 31 March 2011	5,877
At 31 March 2012	<u>4,819</u>

3 **Debtors**

	2012	2011
	£	£
Trade debtors	38,041	18,762
Other debtors	<u>6,163</u>	<u>3,730</u>
	44,204	22,492

Included within other debtors due within one year is a loan to Mr A Michall, a director, amounting to

£4979 (2011 - £0). Amounts repaid during the year totalled £NIL. The loan is interest-free, and is repayable on demand.