

,MIG CONTRACT SERVICES LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

,MIG CONTRACT SERVICES LTD

Company Information for the Period Ended 31st December 2014

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

,MIG CONTRACT SERVICES LTD

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	4	1,626	383
Total fixed assets:		<u>1,626</u>	<u>383</u>
Current assets			
Debtors:	5	2,278	6,165
Cash at bank and in hand:		12,291	3,053
Total current assets:		<u>14,569</u>	<u>9,218</u>
Creditors			
Creditors: amounts falling due within one year	6	15,662	9,302
Net current assets (liabilities):		<u>(1,093)</u>	<u>(84)</u>
Total assets less current liabilities:		533	299
Total net assets (liabilities):		<u><u>533</u></u>	<u><u>299</u></u>

The notes form part of these financial statements

,MIG CONTRACT SERVICES LTD

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	7	10,000	10,000
Profit and Loss account:		(9,467)	(9,701)
Total shareholders funds:		<u>533</u>	<u>299</u>

For the year ending 31 December 2014 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 28 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mircea Irimescu

Status: Director

The notes form part of these financial statements

,MIG CONTRACT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

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.

,MIG CONTRACT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

4. Tangible assets

	Total
Cost	£
At 01st January 2014:	400
Additions:	1,872
At 31st December 2014:	2,272
Depreciation	
At 01st January 2014:	17
Charge for year:	629
At 31st December 2014:	646
Net book value	
At 31st December 2014:	1,626
At 31st December 2013:	383

,MIG CONTRACT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

5. Debtors

	2014	2013
	£	£
Trade debtors:	2,278	6,165
Total:	<u>2,278</u>	<u>6,165</u>

,MIG CONTRACT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

6. Creditors: amounts falling due within one year

	2014	2013
	£	£
Taxation and social security:	2,716	2,538
Accruals and deferred income:	1,034	250
Other creditors:	11,912	6,514
Total:	<u>15,662</u>	<u>9,302</u>

Other creditors include amounts owed to the directors of £11,912 (2013:£6,514)

,MIG CONTRACT SERVICES LTD

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

7. Called up share capital

Allotted, called up and paid

Previous period			2013
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			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>

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 1072 of the Companies Act 2006.

