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**MIGGLE LTD**

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**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 MARCH 2016**

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

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**ABBREVIATED BALANCE SHEET**  
**AS AT 31 MARCH 2016**

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	Note	£	2016 £	£	2015 £
<b>FIXED ASSETS</b>					
Tangible assets	2		4,827		7,736
<b>CURRENT ASSETS</b>					
Debtors		34,669		44,864	
Cash at bank		<u>60,437</u>		<u>110,406</u>	
		95,106		155,270	
<b>CREDITORS: amounts falling due within one year</b>					
		<u>(26,296)</u>		<u>(64,653)</u>	
<b>NET CURRENT ASSETS</b>					
			<u>68,810</u>		<u>90,617</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			<u>£ 73,637</u>		<u>£ 98,353</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>73,537</u>		<u>98,253</u>
<b>SHAREHOLDERS' FUNDS</b>					
			<u>£ 73,637</u>		<u>£ 98,353</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 2016 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 20 November 2016.

**A Mighall**  
Director

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

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016

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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 January 2015).

**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

**1.4 Operating leases**

Rentals under operating leases are charged to the Profit and loss account on a straight line basis over the lease term.

Benefits received and receivable as an incentive to sign an operating lease are recognised on a straight line basis over the period until the date the rent is expected to be adjusted to the prevailing market rate.

**1.5 Foreign currencies**

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at rates of exchange ruling at the balance sheet date.

Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction.

Exchange gains and losses are recognised in the Profit and loss account.

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MIGGLE LTD

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NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016

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2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 April 2015 and 31 March 2016	<u>14,791</u>
<b>Depreciation</b>	
At 1 April 2015	7,055
Charge for the year	<u>2,909</u>
At 31 March 2016	<u>9,964</u>
<b>Net book value</b>	
At 31 March 2016	£ <u>4,827</u>
At 31 March 2015	£ <u>7,736</u>

3. SHARE CAPITAL

	2016	2015
	£	£
<b>Authorised</b>		
900 Ordinary shares of £1 each	900	900
57 Ordinary A shares of £1 each	57	57
19 Ordinary B shares of £1 each	19	19
24 Executive Ordinary shares of £1 each	24	24
	<u>          </u>	<u>          </u>
	£ <u>1,000</u>	£ <u>1,000</u>
<b>Allotted, called up and fully paid</b>		
57 Ordinary A shares of £1 each	57	57
19 Ordinary B shares of £1 each	19	19
24 Executive Ordinary shares of £1 each	24	24
	<u>          </u>	<u>          </u>
	£ <u>100</u>	£ <u>100</u>