

**MIRASYS LIMITED**

**Company Registration Number:  
04888050 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st April 2014**

**End date: 31st March 2015**

SUBMITTED

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# MIRASYS LIMITED

## Company Information for the Period Ended 31st March 2015

<b>Director:</b>	MARK EATON
<b>Registered office:</b>	19 Lincoln Road Portslade Brighton East Sussex BN41 1LL
<b>Company Registration Number:</b>	04888050 (England and Wales)

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# MIRASYS LIMITED

## Abbreviated Balance sheet As at 31st March 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets:	3	7	17
<b>Total fixed assets:</b>		<u>7</u>	<u>17</u>
<b>Current assets</b>			
Debtors:	4	0	581
Cash at bank and in hand:		165	-
<b>Total current assets:</b>		<u>165</u>	<u>581</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	5	0	106
<b>Net current assets (liabilities):</b>		<u>165</u>	<u>475</u>
<b>Total assets less current liabilities:</b>		172	492
Creditors: amounts falling due after more than one year:	6	8	8
<b>Total net assets (liabilities):</b>		<u><u>164</u></u>	<u><u>484</u></u>

The notes form part of these financial statements

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# MIRASYS LIMITED

## Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
<b>Capital and reserves</b>			
Called up share capital:	7	2	2
Profit and Loss account:		162	482
<b>Total shareholders funds:</b>		<u>164</u>	<u>484</u>

For the year ending 31 March 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 17 December 2015

### SIGNED ON BEHALF OF THE BOARD BY:

Name: MARK EATON

Status: Director

The notes form part of these financial statements

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# MIRASYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 1. Accounting policies

#### Turnover policy

The turnover shown in the profit and loss account represents revenue earned during the period, exclusive of VAT. The company is not registered for VAT since the turnover falls below the minimum requirement.

#### Tangible fixed assets depreciation policy

Equipment items purchased with a value over £50 will be entered in the register of assets. They will normally be depreciated over a period of 4 years using fixed line depreciation. Depreciation is calculated on a yearly basis. The useful life may be adjusted on a case-by-case basis. Software items purchased with a value over £200 will be entered in the register of assets. Items will normally be depreciated over 3 years using fixed line depreciation. Depreciation is calculated on a yearly basis. The useful life may be adjusted on a case-by-case basis.

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# MIRASYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 3. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st April 2014:	864
At 31st March 2015:	864
<b>Depreciation</b>	
At 01st April 2014:	847
Other adjustments	10
At 31st March 2015:	857
<b>Net book value</b>	
At 31st March 2015:	7
At 31st March 2014:	17

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# MIRASYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 4. Debtors

	2015	2014
	£	£
Trade debtors:	0	581
<b>Total:</b>	<b>0</b>	<b>581</b>

Old debtors amount written off

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# MIRASYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 5. Creditors: amounts falling due within one year

	2015	2014
	£	£
Bank loans and overdrafts:	-	0
Trade creditors:	0	106
<b>Total:</b>	<b>0</b>	<b>106</b>

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# MIRASYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

### 6. Creditors: amounts falling due after more than one year

	2015	2014
	£	£
Other creditors:	8	8
<b>Total:</b>	<b>8</b>	<b>8</b>

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# MIRASYS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st March 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:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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