

Registered Number 05349774

MIEKO LIMITED

Abbreviated Accounts

28 February 2013

MIEKO LIMITED

Registered Number 05349774

Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	99,403	94,735
		<u>99,403</u>	<u>94,735</u>
Current assets			
Stocks		127,425	133,655
Debtors		5,500	17,588
Cash at bank and in hand		160,831	104,062
		<u>293,756</u>	<u>255,305</u>
Creditors: amounts falling due within one year		<u>(221,870)</u>	<u>(207,742)</u>
Net current assets (liabilities)		<u>71,886</u>	<u>47,563</u>
Total assets less current liabilities		<u>171,289</u>	<u>142,298</u>
Provisions for liabilities		(6,793)	(7,080)
Total net assets (liabilities)		<u>164,496</u>	<u>135,218</u>
Capital and reserves			
Called up share capital		100	100
Share premium account		72,732	72,732
Profit and loss account		91,664	62,386
Shareholders' funds		<u>164,496</u>	<u>135,218</u>

- For the year ending 28 February 2013 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.

Approved by the Board on 29 November 2013

And signed on their behalf by:

J Goodman, Director

MIEKO LIMITED**Registered Number 05349774****Notes to the Abbreviated Accounts for the period ended 28 February 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

2 Tangible fixed assets

	£
Cost	
At 29 February 2012	138,428
Additions	14,786
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>153,214</u>
Depreciation	
At 29 February 2012	43,693
Charge for the year	10,118
On disposals	-
At 28 February 2013	<u>53,811</u>
Net book values	
At 28 February 2013	<u>99,403</u>
At 28 February 2012	<u>94,735</u>