# MIAD UK LIMITED UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014

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19 20/03/2015 COMPANIES HOUSE #260

MIAD UK LIMITED

(REGISTRATION NUMBER: 03095703)

**BALANCE SHEET** 

**AS AT 30 JUNE 2014** 

	Note	2014 £	2013 £
Current assets			
Debtors	2	2	2
Capital and reserves		_	
Called up share capital	3	2	2
Shareholders' funds		2	2

For the year ending 30 June 2014 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

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 April 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director and authorised for issue on 33 February 2015

D W Barker Director

## MIAD UK LIMITED NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2014

1	Accounting	policies

#### **Trading status**

The company was dormant and has not traded during the year.

#### 2 Debtors

	2014 £	2013 £
Amounts owed by group undertakings and undertakings in which the company has a participating interest	2	2

#### 3 Share capital

#### Allotted, called up and fully paid shares

	2014		201	3
	No.	£	No.	£
Ordinary shares of £1 each	2	2	2	2

### 4 Related party transactions

The company has taken advantage of the exemption in FRS8 "Related Party Disclosures" from disclosing transactions with other members of the group.

#### 5 Control

The company is controlled by Strontium plc, a company registered in England and Wales. Strontium plc prepares group accounts for the only group in which the company is a member. Copies are publically available and can be obtained from Atlantic House, Imperial Way, Reading, RG2 0TD.