

Registration number 05771266

Mirwell Homes Limited
Abbreviated accounts
for the period ended 31 October 2015



Mirwell Homes Limited

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Mirwell Homes Limited

**Abbreviated balance sheet
as at 31 October 2015**

		31/10/15		30/06/14	
	Notes	£	£	£	£
Current assets					
Debtors		-		635	
Cash at bank and in hand		68		1,620	
		<u>68</u>		<u>2,255</u>	
Creditors: amounts falling due within one year		<u>(128,873)</u>		<u>(127,613)</u>	
Net current liabilities			<u>(128,805)</u>		<u>(125,358)</u>
Total assets less current liabilities			(128,805)		(125,358)
Deficiency of assets			<u>(128,805)</u>		<u>(125,358)</u>
Capital and reserves					
Called up share capital	2		10		10
Profit and loss account			<u>(128,815)</u>		<u>(125,368)</u>
Shareholders' funds			<u>(128,805)</u>		<u>(125,358)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Mirwell Homes Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the period ended 31 October 2015**

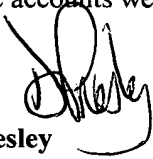
For the period ended 31 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on 4 March 2016, and are signed on her behalf by:



D Presley
Director

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The notes on page 3 form an integral part of these financial statements.

Mirwell Homes Limited

Notes to the abbreviated financial statements for the period ended 31 October 2015

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

2. Share capital

	31/10/15	30/06/14
	£	£
Allotted, called up and fully paid		
10 Ordinary shares of £1 each	10	10
	<u> </u>	<u> </u>
Equity Shares		
10 Ordinary shares of £1 each	10	10
	<u> </u>	<u> </u>

3. Going concern

At the balance sheet date, the company's liabilities exceeded its assets. The company has received assurances from the directors and shareholders that they will continue to give financial support to the company for twelve months from the date of signing these financial statements.