Registered Number 05771266

MIRWELL HOMES LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Cash at bank and in hand		68	68
		68	68
Creditors: amounts falling due within one year		(128,873)	(128,873)
Net current assets (liabilities)		(128,805)	(128,805)
Total assets less current liabilities		(128,805)	(128,805)
Total net assets (liabilities)		(128,805)	(128,805)
Capital and reserves			
Called up share capital	2	10	10
Profit and loss account		(128,815)	(128,815)
Shareholders' funds		(128,805)	(128,805)

- For the year ending 31 October 2016 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 4 July 2017

And signed on their behalf by:
D Presley, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 January 2015).

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

Other accounting policies
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 the date of signing these financial statements.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
10 Ordinary shares of £1 each	10	10