

Registered Number 06091338

MK MILLENNIUM LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	113,051	8,530
		<u>113,051</u>	<u>8,530</u>
Current assets			
Debtors		47,541	50,933
Cash at bank and in hand		11,415	30,054
		<u>58,956</u>	<u>80,987</u>
Creditors: amounts falling due within one year		<u>(49,699)</u>	<u>(42,719)</u>
Net current assets (liabilities)		<u>9,257</u>	<u>38,268</u>
Total assets less current liabilities		<u>122,308</u>	<u>46,798</u>
Creditors: amounts falling due after more than one year		<u>(58,817)</u>	<u>0</u>
Total net assets (liabilities)		<u>63,491</u>	<u>46,798</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		62,491	45,798
Shareholders' funds		<u>63,491</u>	<u>46,798</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.

Approved by the Board on 23 December 2015

And signed on their behalf by:

Mr M T Kruth, Director

Mr J B Kruth, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 1/3 straight line

Motor vehicles - 25% reducing balance

Plant and machinery - 15% reducing balance

Land and buildings - 2% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	31,303
Additions	108,731
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>140,034</u>
Depreciation	
At 1 April 2014	22,773
Charge for the year	4,210
On disposals	-
At 31 March 2015	<u>26,983</u>
Net book values	
At 31 March 2015	<u>113,051</u>
At 31 March 2014	<u>8,530</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

Name of director receiving advance or credit:	Mr M T Kruth
Description of the transaction:	Various
Balance at 1 April 2014:	£ 50,933
Advances or credits made:	-
Advances or credits repaid:	£ 33,753
Balance at 31 March 2015:	<u>£ 17,180</u>

Name of director receiving advance or credit:	Mr J B Kruth
Description of the transaction:	Various
Balance at 1 April 2014:	-
Advances or credits made:	£ 17,179
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 17,179</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.