

Registered Number 06091338

MK MILLENNIUM LIMITED

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	8,530	6,665
		<u>8,530</u>	<u>6,665</u>
Current assets			
Stocks		-	21,728
Debtors		50,933	35,370
Cash at bank and in hand		30,054	-
		<u>80,987</u>	<u>57,098</u>
Creditors: amounts falling due within one year		<u>(42,719)</u>	<u>(32,542)</u>
Net current assets (liabilities)		<u>38,268</u>	<u>24,556</u>
Total assets less current liabilities		<u>46,798</u>	<u>31,221</u>
Total net assets (liabilities)		<u>46,798</u>	<u>31,221</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		45,798	30,221
Shareholders' funds		<u>46,798</u>	<u>31,221</u>

- For the year ending 31 March 2014 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 25 July 2014

And signed on their behalf by:

Mr M Kruth, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014

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

Plant and machinery - 15% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	26,899
Additions	4,404
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>31,303</u>
Depreciation	
At 1 April 2013	20,234
Charge for the year	2,539
On disposals	-
At 31 March 2014	<u>22,773</u>
Net book values	
At 31 March 2014	<u>8,530</u>
At 31 March 2013	<u>6,665</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

Name of director receiving advance or credit:	Mr M Kruth
Description of the transaction:	Various
Balance at 1 April 2013:	£ 21,863
Advances or credits made:	£ 141,585
Advances or credits repaid:	£ 112,515
Balance at 31 March 2014:	<u>£ 50,933</u>

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