

Registered Number 06091338

MK MILLENNIUM LIMITED

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	118,971	113,051
		<u>118,971</u>	<u>113,051</u>
Current assets			
Debtors		25,122	47,541
Cash at bank and in hand		31,198	11,415
		<u>56,320</u>	<u>58,956</u>
Creditors: amounts falling due within one year		<u>(38,644)</u>	<u>(49,699)</u>
Net current assets (liabilities)		<u>17,676</u>	<u>9,257</u>
Total assets less current liabilities		<u>136,647</u>	<u>122,308</u>
Creditors: amounts falling due after more than one year		<u>(61,844)</u>	<u>(58,817)</u>
Total net assets (liabilities)		<u>74,803</u>	<u>63,491</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		73,803	62,491
Shareholders' funds		<u>74,803</u>	<u>63,491</u>

- For the year ending 31 March 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 30 December 2016

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 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 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:

Land and buildings - 2% straight line

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 1/3 straight line

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	140,034
Additions	12,990
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>153,024</u>
Depreciation	
At 1 April 2015	26,983
Charge for the year	7,070
On disposals	-
At 31 March 2016	<u>34,053</u>
Net book values	
At 31 March 2016	<u>118,971</u>
At 31 March 2015	<u>113,051</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
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 2015:	£ 34,359
Advances or credits made:	£ 179,555
Advances or credits repaid:	£ 203,914
Balance at 31 March 2016:	<u>£ 10,000</u>

Name of director receiving advance or credit:	Mr J B Kruth
Description of the transaction:	Various
Balance at 1 April 2015:	-
Advances or credits made:	£ 10,000
Advances or credits repaid:	-
Balance at 31 March 2016:	<u>£ 10,000</u>

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