Registered number: 06562521

MILESTONE ECOMMERCE LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2016

Karian Limited

Milestone Ecommerce Limited
Company No. 06562521
Abbreviated Balance Sheet 31 August 2016

	Notes	2016 £	2016 £	2015 £	2015 £
CURRENT ASSETS					
Debtors		2,451		15,443	
Cash at bank and in hand		3,409		20	
		5,860		15,463	
Creditors: Amounts Falling Due Within One Year		(12,850)		(13,654)	
NET CURRENT ASSETS (LIABILITIES)			(6,990)		1,809
TOTAL ASSETS LESS CURRENT LIABILITIES			(6,990)		1,809
Creditors: Amounts Falling Due After More Than One Year	**2**		(9,556)		(13,756)
NET ASSETS			(16,546)		(11,947)
CAPITAL AND RESERVES					
Called up share capital	**3**		100		100
Profit and Loss Account			(16,646)		(12,047)
SHAREHOLDERS' FUNDS			(16,546)		(11,947)

For the year ending 31 August 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Miles Flanagan

25/05/2017

Milestone Ecommerce Limited
Notes to the Abbreviated Accounts
For The Year Ended 31 August 2016

1. **Accounting Policies**

1.1. **Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2. **Creditors: Amounts Falling Due After More Than One Year**

	2016	2015
	£	£
Trade creditors	2,473	3,557
Corporation tax	3,982	5,733
Other taxes and social security	3,101	4,466
	9,556	13,756

3. **Share Capital**

	Value	Number	2016	2015
Allotted, called up and fully paid	£		£	£
Ordinary shares	1.000	100	100	100

4. **Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.