Registered Number 07243921

MINIKIN DESIGNS LTD

Abbreviated Accounts

31 May 2016

MINIKIN DESIGNS LTD **Registered Number 07243921**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	10,792	12,004
		10,792	12,004
Current assets			
Stocks		1,000	1,000
Debtors		1,042	1,042
Cash at bank and in hand		2,173	6,110
		4,215	8,152
Creditors: amounts falling due within one year		(10,209)	(13,894)
Net current assets (liabilities)		(5,994)	(5,742)
Total assets less current liabilities		4,798	6,262
Total net assets (liabilities)		4,798	6,262
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,797	6,261
Shareholders' funds		4,798	6,262

- For the year ending 31 May 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 23 February 2017

And signed on their behalf by:
Miss C Oliver, Director

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

1 Accounting Policies

Basis of measurement and preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Tangible assets depreciation policy

Plant & machinery - 15% reducing balance
Fixtures & fittings - 15% reducing balance
Equipment - 20% straight line
Short leasehold improvements - 10% on cost

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	23,783
Additions	840
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	24,623
Depreciation	
At 1 June 2015	11,779
Charge for the year	2,052
On disposals	-
At 31 May 2016	13,831
Net book values	
At 31 May 2016	10,792
At 31 May 2015	12,004

3 Called Up Share Capital

Allotted, called up and fully paid:

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

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