Registered Number 08088613

MILY LIMITED

Abbreviated Accounts

31 May 2016

MILY LIMITED **Registered Number 08088613**

Abbreviated Balance Sheet as at 31 May 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	15,827	3,620
		15,827	3,620
Current assets			
Debtors		27,191	29,116
Cash at bank and in hand		9,331	6,117
		36,522	35,233
Creditors: amounts falling due within one year		(48,245)	(13,936)
Net current assets (liabilities)		(11,723)	21,297
Total assets less current liabilities		4,104	24,917
Provisions for liabilities		(1,946)	(7,752)
Total net assets (liabilities)		2,158	17,165
Capital and reserves			
Called up share capital		100	100
Profit and loss account		2,058	17,065
Shareholders' funds		2,158	17,165

- 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 7 October 2016

And signed on their behalf by:
Artur Robert Mileszczyk, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	8,273
Additions	17,289
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2016	25,562
Depreciation	
At 1 June 2015	4,653
Charge for the year	5,082
On disposals	-
At 31 May 2016	9,735
Net book values	
At 31 May 2016	15,827
At 31 May 2015	3,620

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.