Registered number
08150113

Mill Crescent Holdings Limited
Abbreviated Unaudited Accounts
for the year ended
31 July 2016

Mill Crescent Holdings Limited
Balance Sheet
as at 31 July 2016

	Notes		2016 £		2015 £
Fixed assets	2				
Investments			286,566		286,566
			286,566		286,566
Creditors: amounts falling due within one year		39,444		39,444	
Net current assets / (liabilities)			(39,444)		(39,444)
Total assets less current liabilities			247,122		247,122
Total net assets (liabilities)			247,122		247,122
Capital and reserves					
Called up share capital	3		212,500		212,500
Profit and loss account			34,622		34,622
Shareholders' funds			247,122		247,122

Mill Crescent Holdings Limited
Balance Sheet
as at 31 July 2016

These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

For the year ending 31 July 2016 the company was entitled to exemption under Section 480 of the Companies Act 2006 relating to dormant 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.

Signed on behalf of the board of directors

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Mr N Gandon

Director

Approved by the board on 25 April 2017

Company No: 08150113 (England and Wales)

Mill Crescent Holdings Limited
Notes to the Accounts
for the year ended 31 July 2016

1. Accounting policies

Basis of accounting

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding VAT having regard to the fulfilment of contractual obligations.

2. Fixed assets

	Investments	Total
Cost	£	£
At 31 July 2015	286,566	286,566
At 31 July 2016	286,566	286,566
Depreciation		
At 31 July 2015	-	0
At 31 July 2016	-	0
Net book values		
At 31 July 2016	286,566	286,566
At 31 July 2015	286,566	286,566

3. Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
212,500 (2015: 212,500) Ordinary shares of £1.00 each	212,500	212,500
	212,500	212,500

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.