Registered Number 08190895

MILLCREST DISTRIBUTION LTD

Abbreviated Accounts

31 August 2013

MILLCREST DISTRIBUTION LTD **Registered Number 08190895**

Abbreviated Balance Sheet as at 31 August 2013

	Notes	*2013*
		£
Current assets		
Cash at bank and in hand		5,325
		5,325
Creditors: amounts falling due within one year		(7,064)
Net current assets (liabilities)		(1,739)
Total assets less current liabilities		(1,739)
Total net assets (liabilities)		(1,739)
Capital and reserves		
Called up share capital	2	2
Profit and loss account		(1,741)
Shareholders' funds		(1,739)

- For the year ending 31 August 2013 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 19 May 2014

And signed on their behalf by:
Mr G Brearley, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2013

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 amounts receivable for goods and services net of VAT and trade discounts.

Other accounting policies
Deferred taxation
Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2 **Called Up Share Capital**
Allotted, called up and fully paid:

	2013
	£
2 Ordinary shares of £1 each	2

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