Registered Number 08436321

MILKTOP LIMITED

Abbreviated Accounts

31 March 2016

MILKTOP LIMITED **Registered Number 08436321**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	2,721	2,556
		2,721	2,556
Current assets			
Stocks		200	4,800
Debtors		5,607	1,351
Cash at bank and in hand		7,583	2,658
		13,390	8,809
Creditors: amounts falling due within one year		(10,103)	(9,946)
Net current assets (liabilities)		3,287	(1,137)
Total assets less current liabilities		6,008	1,419
Provisions for liabilities		(544)	(511)
Total net assets (liabilities)		5,464	908
Capital and reserves			
Called up share capital		100	100
Profit and loss account		5,364	808
Shareholders' funds		5,464	908

- For the year ending 31 March 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 15 August 2016

And signed on their behalf by:
Andre Goldstein, Director

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	3,470
Additions	858
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	4,328
Depreciation	
At 1 April 2015	914
Charge for the year	693
On disposals	-
At 31 March 2016	1,607
Net book values	
At 31 March 2016	2,721
At 31 March 2015	2,556

Fixtures fittings and equipment - 25% straight line

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