Registered Number 08756413

MILK INTERIOR (UK) LIMITED

Abbreviated Accounts

31 October 2016

MILK INTERIOR (UK) LIMITED **Registered Number 08756413**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	3,519	817
		3,519	817
Current assets			
Stocks		26,154	24,524
Debtors		105	-
Cash at bank and in hand		467	1,433
		26,726	25,957
Creditors: amounts falling due within one year		(113,654)	(60,263)
Net current assets (liabilities)		(86,928)	(34,306)
Total assets less current liabilities		(83,409)	(33,489)
Total net assets (liabilities)		(83,409)	(33,489)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(83,410)	(33,490)
Shareholders' funds		(83,409)	(33,489)

- For the year ending 31 October 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 11 July 2017

And signed on their behalf by:
Mrs. N. Akhtar, Director

Notes to the Abbreviated Accounts for the period ended 31 October 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 January 2015).

Turnover policy
Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible assets depreciation policy
Plant and Machinery straight line 25%
Equipment straight line 25%

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	1,090
Additions	3,967
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	5,057
Depreciation	
At 1 November 2015	273
Charge for the year	1,265
On disposals	-
At 31 October 2016	1,538
Net book values	
At 31 October 2016	3,519
At 31 October 2015	817

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