

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

FOR

MILTON CREATIVE PRINT LIMITED



MILTON CREATIVE PRINT LIMITED

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for the Year Ended 31 March 2016

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MILTON CREATIVE PRINT LIMITED

COMPANY INFORMATION
for the Year Ended 31 March 2016

DIRECTORS:

M Leask
D P Hopcraft

REGISTERED OFFICE:

9 Peverel Drive
Granby Industrial Estate
Milton Keynes
Buckinghamshire
MK1 1NL

REGISTERED NUMBER:

08951908 (England and Wales)

ACCOUNTANTS:

ECL Howard Watson Smith LLP
Chartered Accountants
ECL House
Lake Street
Leighton Buzzard
Bedfordshire
LU7 1RT

ABBREVIATED BALANCE SHEET

31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		3,062		1,124
CURRENT ASSETS					
Stocks		1,025		442	
Debtors		2,723		205	
Cash at bank and in hand		9,051		4,606	
		<u>12,799</u>		<u>5,253</u>	
CREDITORS					
Amounts falling due within one year		<u>5,796</u>		<u>4,023</u>	
NET CURRENT ASSETS			<u>7,003</u>		<u>1,230</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			10,065		2,354
PROVISIONS FOR LIABILITIES			<u>612</u>		<u>-</u>
NET ASSETS			<u><u>9,453</u></u>		<u><u>2,354</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		1,002		1,002
Profit and loss account			<u>8,451</u>		<u>1,352</u>
SHAREHOLDERS' FUNDS			<u><u>9,453</u></u>		<u><u>2,354</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued

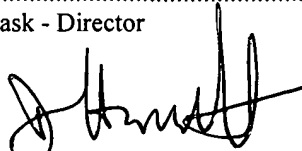
31 March 2016

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

The financial statements were approved by the Board of Directors on 11/10/16 and were signed on its behalf by:



M Leask - Director



D P Hopcraft - Director

MILTON CREATIVE PRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2015	1,360
Additions	2,548
At 31 March 2016	3,908
DEPRECIATION	
At 1 April 2015	236
Charge for year	610
At 31 March 2016	846
NET BOOK VALUE	
At 31 March 2016	3,062
At 31 March 2015	1,124

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
1,002	Ordinary	£1	1,002	1,002