Registered number: 09080976

Mylne Design Ltd

Abbreviated accounts

for the year ended 30 June 2016

Mylne Design Ltd

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Mylne Design Ltd

Abbreviated balance sheet

as at 30 June 2016

	Notes	2016 £	£	2015 £	£
Fixed Assets					
Tangible assets			124		178
Current Asset					
Cash at bank and in hand		16,046		6,548	
Debtors		3,200		3,200	
		19,246		9,748	
Creditors: amounts falling due within one year	7	(4,446)		(3,936)	
Net current assets			14,800		5,812
Total assets less current liabilities			14,925		5,990
Net assets			14,925		5,990
Capital and reserves					
Share Capital			10		10
Profit and loss account			14,915		5,980
Shareholder's funds			14,925		5,990

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

Mylne Design Ltd

Registered number: 09080976

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3)
for the year ended 30 June 2016

In approving these abbreviated accounts as director of the company I hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 June 2016 ; and

(c) that I acknowledge my responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies.

The abbreviated accounts were approved by the Board on 12 November 2016 and signed on its behalf by
Marta Korowaj
Director

Mylne Design Ltd

Notes to the abbreviated financial statements

for the year ended 30 June 2016

1 Accounting policies

1.1

Basis of preparation

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2

Turnover

Turnover represents value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

1.3

Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
Equipment, fixtures and fittings	25% straight line

1.4

Stocks

Stock is valued at the lower of cost and net realisable value.

4 Tangible fixed assets

	Plant and machinery etc	Motor vehicles	Total
	£	£	£
Cost			
At 1 July 2015	214	-	214
At 30 June 2016	214	-	214
Depreciation			
At 1 July 2015	36	-	36
Charge for the year	54	-	54
At 30 June 2016	90	-	90
Net book value			
At 30 June 2016	124	-	124
At 30 June 2015	178	-	178

8 Share capital

	2016	2015	2016	2015
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £ 1 each	10	10	10	10

11 Controlling interest

The controlling and ultimate controlling party is Marta Korowaj, the director of the company, by virtue of the fact that he/she owns 100% of the issued share capital.

12 Going concern

The director has reviewed the twelve months ahead and has considered the company's financial position and notes no material uncertainties that may cast significant doubt about the ability of it to continue as a going concern.

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.