

Registered Number 09616521

MIKKI LONGLEY CREATIVE LIMITED

Abbreviated Accounts

30 June 2016

Abbreviated Balance Sheet as at 30 June 2016

	Notes	2016 £
Fixed assets		
Tangible assets	2	15,667
		<u>15,667</u>
Current assets		
Stocks		2,990
Cash at bank and in hand		814
		<u>3,804</u>
Net current assets (liabilities)		<u>3,804</u>
Total assets less current liabilities		<u>19,471</u>
Creditors: amounts falling due after more than one year		(22,951)
Accruals and deferred income		(413)
Total net assets (liabilities)		<u>(3,893)</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(3,903)
Shareholders' funds		<u>(3,893)</u>

- For the year ending 30 June 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 27 February 2017

And signed on their behalf by:
Michaela Longley, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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

The Turnover shown in the Profit and Loss Account represents income generated during the year

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, nett of anticipated proceeds, over the useful life of the assets as follows:

Fixtures & fittings 20% RB

Office equipment 33% SL

2 Tangible fixed assets

	<i>£</i>
Cost	
Additions	20,198
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>20,198</u>
Depreciation	
Charge for the year	4,531
On disposals	-
At 30 June 2016	<u>4,531</u>
Net book values	
At 30 June 2016	<u><u>15,667</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>
	<i>£</i>
10 Ordinary shares of £1 each	10

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