

Registered Number SC246724

P J MILLIGAN LIMITED

Abbreviated Accounts

31 January 2016

Abbreviated Balance Sheet as at 31 January 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	-	6
		<u>-</u>	<u>6</u>
Current assets			
Stocks		47,500	58,240
		<u>47,500</u>	<u>58,240</u>
Creditors: amounts falling due within one year		(9,759)	(8,242)
Net current assets (liabilities)		<u>37,741</u>	<u>49,998</u>
Total assets less current liabilities		<u>37,741</u>	<u>50,004</u>
Creditors: amounts falling due after more than one year		(94,228)	(117,518)
Total net assets (liabilities)		<u>(56,487)</u>	<u>(67,514)</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(56,497)	(67,524)
Shareholders' funds		<u>(56,487)</u>	<u>(67,514)</u>

- For the year ending 31 January 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 8 August 2016

And signed on their behalf by:

C Hamilton, Director

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

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	10,330
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	<u>10,330</u>
Depreciation	
At 1 February 2015	10,324
Charge for the year	6
On disposals	-
At 31 January 2016	<u>10,330</u>
Net book values	
At 31 January 2016	<u>0</u>
At 31 January 2015	<u>6</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
10 Ordinary shares of £1 each	10	10

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