

Registered number
06004519

MK Illuminate Ltd

Abbreviated Accounts
30 November 2014

MK Illuminate Ltd**Registered number:** 06004519**Abbreviated Balance Sheet
as at 30 November 2014**

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	99	117
Current assets			
Stocks		1,950	2,450
Debtors		2,925	282
Cash at bank and in hand		411	91
		<u>5,286</u>	<u>2,823</u>
Creditors: amounts falling due within one year		<u>(23,802)</u>	<u>(19,184)</u>
Net current liabilities		(18,516)	(16,361)
Net liabilities		<u>(18,417)</u>	<u>(16,244)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(18,517)	(16,344)
Shareholders' funds		<u>(18,417)</u>	<u>(16,244)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Mr M T D Miles

Director

Approved by the board on 11 August 2015

MK Illuminate Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2014

1 Accounting policies

Basis of preparation

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

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

Depreciation

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

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 December 2013	928
At 30 November 2014	928

Depreciation

At 1 December 2013	811
Charge for the year	18
At 30 November 2014	829

Net book value

At 30 November 2014	99
At 30 November 2013	117

3 Share capital

Nominal
value

2014
Number

2014
£

2013
£

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	100	100
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