

Registered Number 09214730

MILO MARIA LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>
		£
Current assets		
Stocks		44,666
Debtors		3,992
Cash at bank and in hand		16
		<u>48,674</u>
Creditors: amounts falling due within one year		(61,523)
Net current assets (liabilities)		<u>(12,849)</u>
Total assets less current liabilities		<u>(12,849)</u>
Total net assets (liabilities)		<u>(12,849)</u>
Capital and reserves		
Called up share capital	2	100
Profit and loss account		(12,949)
Shareholders' funds		<u>(12,849)</u>

- For the year ending 30 September 2015 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 9 June 2016

And signed on their behalf by:

M Komarova, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Other accounting policies**GOING CONCERN**

The accounts have been prepared on a going concern basis despite the company having net liabilities of £12,849 at the year end. The director has confirmed her continued support for the business and accordingly believes that it is appropriate to prepare the financial statements on a going concern basis.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>
	<i>£</i>
100 Ordinary shares of £1 each	100

During the year 100 ordinary £1 shares were issued at par.

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.