

Company Registration No. 09606705 (England and Wales)

MILKYWAY DISTRIBUTION LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MAY 2016

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MILKYWAY DISTRIBUTION LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2

MILKYWAY DISTRIBUTION LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2016

	Notes	2016 £	£
Current assets			
Debtors		5,489	
Cash at bank and in hand		1	
		<u>5,490</u>	
Creditors: amounts falling due within one year		<u>(3,898)</u>	
Total assets less current liabilities			<u>1,592</u>
Capital and reserves			
Called up share capital	2		1
Profit and loss account			<u>1,591</u>
Shareholders' funds			<u>1,592</u>

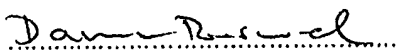
For the financial Period ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11/05/2017



D. Beswick
Director

Company Registration No. 09606705

MILKYWAY DISTRIBUTION LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MAY 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The company's financial statements have been prepared on the going concern basis due to the ongoing financial support of the company's director. There are no indications to suggest that this support will not be forthcoming in the future.

1.2 Turnover

Turnover represents management fees receivable from Milkyway Distribution - Hong Kong; an associated company based in Hong Kong.

2 Share capital

2016

£

Allotted, called up and fully paid

1 Ordinary of £1 each

1
