

*Registrar*

Registered number  
4820746

Milk Studios (The Albion) Limited

Abbreviated Accounts

31 July 2009

FRIDAY



\*RV415HN0\*

RM

19/02/2010

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COMPANIES HOUSE

**Milk Studios (The Albion) Limited**  
**Abbreviated Balance Sheet**  
**as at 31 July 2009**

	Notes	2009 £	2008 £
<b>Fixed assets</b>			
Tangible assets	2	1,310,410	1,310,039
<b>Current assets</b>			
Debtors		26,228	24,723
Cash at bank and in hand		35,139	18,472
		<u>61,367</u>	<u>43,195</u>
<b>Creditors: amounts falling due within one year</b>		(78,475)	(100,828)
<b>Net current liabilities</b>		<u>(17 108)</u>	<u>(57,633)</u>
<b>Total assets less current liabilities</b>		1,293,302	1,252,406
<b>Creditors, amounts falling due after more than one year</b>		(1,148,749)	(1,143,077)
<b>Net assets</b>		<u>144,553</u>	<u>109,329</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Revaluation reserve		160,335	160,335
Profit and loss account		(15,882)	(51,106)
<b>Shareholders' funds</b>		<u>144,553</u>	<u>109,329</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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

Beatrice L Newbery  
 Director

Approved by the board on 15 January 2010

*Beatrice L Newbery*



