

**Registered Number 04820746**

**MILK STUDIOS (THE ALBION) LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

Notes 30/06/2013 29/07/2012

	£	£
<b>Current assets</b>		
Debtors	304,974	331,509
Cash at bank and in hand	80,462	64,132
	<u>385,436</u>	<u>395,641</u>
<b>Creditors: amounts falling due within one year</b>	(39,589)	(37,400)
<b>Net current assets (liabilities)</b>	<u>345,847</u>	<u>358,241</u>
<b>Total assets less current liabilities</b>	<u>345,847</u>	<u>358,241</u>
<b>Total net assets (liabilities)</b>	<u>345,847</u>	<u>358,241</u>
<b>Capital and reserves</b>		
Called up share capital	2 100	100
Profit and loss account	345,747	358,141
<b>Shareholders' funds</b>	<u>345,847</u>	<u>358,241</u>

- For the year ending 30 June 2013 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 24 July 2014

And signed on their behalf by:

**Mr S Lawrence, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 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 Called Up Share Capital

Allotted, called up and fully paid:

	30/06/2013	29/07/2012
	£	£
100 Ordinary shares of £1 each	100	100

## 3 Transactions with directors

Name of director receiving advance or credit:	Ms B Newbery
Description of the transaction:	Advances
Balance at 30 July 2012:	£ 0
Advances or credits made:	£ 75,702
Advances or credits repaid:	-
Balance at 30 June 2013:	<u>£ 75,702</u>

This amount was repaid in total on 13 December 2013.

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