

**MICHELLE ATKIN ENTERPRISES LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

Andrew Neil Accountancy

2 Brotherston Drive
Fernhurst Farm
Blackburn
Lancashire
BB2 4FJ

MICHELLE ATKIN ENTERPRISES LTD
Company No. 07244587
Abbreviated Balance Sheet 31 March 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		-		2,700
			-		2,700
CURRENT ASSETS					
Debtors		750		-	
Cash at bank and in hand		5,704		3,704	
		6,454		3,704	
Creditors: Amounts Falling Due Within One Year					
		(14,144)		(17,142)	
NET CURRENT ASSETS (LIABILITIES)			(7,690)		(13,438)
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,690)		(10,738)
NET ASSETS			(7,690)		(10,738)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			(7,691)		(10,739)
SHAREHOLDERS' FUNDS			(7,690)		(10,738)

MICHELLE ATKIN ENTERPRISES LTD
Company No. 07244587
Abbreviated Balance Sheet (continued) 31 March 2015

For the year ending 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mrs Michelle Atkin

10th November 2015

MICHELLE ATKIN ENTERPRISES LTD
Notes to the Abbreviated Accounts
For The Year Ended 31 March 2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	33%
Fixtures & Fittings	15%
Computer Equipment	33%

2 . Tangible Assets

	Total
	£
Depreciation	
As at 1 April 2014	(2,700)
Provided during the period	2,700
	<hr/>
As at 31 March 2015	-
	<hr/> <hr/>
Net Book Value	
As at 31 March 2015	-
	<hr/> <hr/>
As at 1 April 2014	2,700
	<hr/> <hr/>

3 . Share Capital

	Value	Number	2015	2014
	£		£	£
Allotted and called up				
Ordinary shares	1,000	1	1	1
		<hr/>	<hr/>	<hr/>

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