

Registered Number 08289763

MK 71 MANAGEMENT LIMITED

Abbreviated Accounts

30 November 2013

Abbreviated Balance Sheet as at 30 November 2013

	<i>Notes</i>	<i>2013</i>
		£
Called up share capital not paid		10
Fixed assets		
Tangible assets	2	776
		<u>776</u>
Current assets		
Stocks		3,702
Cash at bank and in hand		4,618
		<u>8,320</u>
Net current assets (liabilities)		<u>8,320</u>
Total assets less current liabilities		<u>9,106</u>
Creditors: amounts falling due after more than one year		(23,105)
Total net assets (liabilities)		<u>(13,999)</u>
Capital and reserves		
Called up share capital	3	10
Profit and loss account		(14,009)
Shareholders' funds		<u>(13,999)</u>

- For the year ending 30 November 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 7 August 2014

And signed on their behalf by:

Michael Kilby, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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.

Turnover policy

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

Tangible assets depreciation policy

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis: Computer Equipment - 25% reducing balance, Motor Vehicles - 25% reducing balance, Fixtures and Fittings - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
Additions	776
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2013	<u>776</u>
Depreciation	
Charge for the year	-
On disposals	-
At 30 November 2013	<u>-</u>
Net book values	
At 30 November 2013	<u><u>776</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013
	£
10 Ordinary shares of £10 each	100

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