

Registered number
06004519

MK Illuminate Ltd

Abbreviated Accounts
30 November 2013

MK Illuminate Ltd**Registered number:** 06004519**Abbreviated Balance Sheet
as at 30 November 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	117	10,330
Current assets			
Stocks		2,450	890
Debtors		282	1,860
Cash at bank and in hand		91	-
		<u>2,823</u>	<u>2,750</u>
Creditors: amounts falling due within one year		<u>(19,184)</u>	<u>(25,462)</u>
Net current liabilities		(16,361)	(22,712)
Total assets less current liabilities		<u>(16,244)</u>	<u>(12,382)</u>
Creditors: amounts falling due after more than one year		-	(6,785)
Net liabilities		<u>(16,244)</u>	<u>(19,167)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(16,344)	(19,267)
Shareholders' funds		<u>(16,244)</u>	<u>(19,167)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

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Mr M T D Miles

Director

Approved by the board on 14 August 2014

MK Illuminate Ltd

Notes to the Abbreviated Accounts

for the year ended 30 November 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% reducing balance
Motor vehicles	25% reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 December 2012	19,047
Disposals	(18,119)
At 30 November 2013	928

Depreciation

At 1 December 2012	8,717
Charge for the year	21
On disposals	(7,927)
At 30 November 2013	811

Net book value

At 30 November 2013	117
At 30 November 2012	10,330

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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