

Registered Number 06284401

MK WILLIAMS LTD

Abbreviated Accounts

30 June 2015

Abbreviated Balance Sheet as at 30 June 2015

06284401

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	17,870	21,312
		<u>17,870</u>	<u>21,312</u>
Current assets			
Stocks		2,090	2,140
Debtors	3	8,716	3,818
Cash at bank and in hand		498	2,339
		<u>11,304</u>	<u>8,297</u>
Creditors: amounts falling due within one year	4	(29,087)	(32,504)
Net current assets (liabilities)		<u>(17,783)</u>	<u>(24,207)</u>
Total assets less current liabilities		<u>87</u>	<u>(2,895)</u>
Creditors: amounts falling due after more than one year	4	(14,000)	(17,729)
Total net assets (liabilities)		<u>(13,913)</u>	<u>(20,624)</u>
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		(14,013)	(20,724)
Shareholders' funds		<u>(13,913)</u>	<u>(20,624)</u>

- For the year ending 30 June 2015 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 31 March 2016

And signed on their behalf by:

G C Lloyd, Director

M K Williams, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2015**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 Tangible fixed assets

	<i>£</i>
Cost	
At 1 July 2014	93,707
Additions	2,672
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2015	<u>96,379</u>
Depreciation	
At 1 July 2014	72,395
Charge for the year	6,114
On disposals	-
At 30 June 2015	<u>78,509</u>
Net book values	
At 30 June 2015	<u>17,870</u>
At 30 June 2014	<u>21,312</u>

3 Debtors

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Debtors include the following amounts due after more than one year	8,716	3,818

4 Creditors

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
Secured Debts	29,807	32,504

5 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i> <i>£</i>	<i>2014</i> <i>£</i>
100 Ordinary shares of £1 each	100	100