

Company Registration No. 06300494 (England and Wales)

PQW MILLSTROOD LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2016

PQW MILLSTROOD LIMITED

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PQW MILLSTROOD LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2016

	Notes	2016 £	£	2015 £	£
Current assets					
Stocks		326,434		326,399	
Cash at bank and in hand		981		1,016	
		<u>327,415</u>		<u>327,415</u>	
Creditors: amounts falling due within one year		<u>(327,385)</u>		<u>(327,385)</u>	
Total assets less current liabilities			30		30
			<u>30</u>		<u>30</u>
Capital and reserves					
Called up share capital	2		30		30
			<u>30</u>		<u>30</u>
Shareholders' funds			<u>30</u>		<u>30</u>

For the financial year ended 31 October 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 31 July 2017

Mr M Quinn

Director

Company Registration No. 06300494

PQW MILLSTROOD LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 OCTOBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

2 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
30 Ordinary A Shares of £1 each	30	30
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