

Registered Number 00838152

A. & B.A. MILLS LIMITED

Abbreviated Accounts

31 March 2009

A. & B.A. MILLS LIMITED

Registered Number 00838152

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		<u>14,262</u>		<u>19,062</u>
Total fixed assets			14,262		19,062
Current assets					
Debtors		131			
Cash at bank and in hand		901			
Total current assets		<u>1,032</u>	-		-
Creditors: amounts falling due within one year		(4,103)		(5,494)	
Net current assets			(3,071)		(5,494)
Total assets less current liabilities			<u>11,191</u>		<u>13,568</u>
Total net Assets (liabilities)			11,191		13,568
Capital and reserves					
Called up share capital			1,000		1,000
Profit and loss account			<u>10,191</u>		<u>12,568</u>
Shareholders funds			<u>11,191</u>		<u>13,568</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 31 January 2010

And signed on their behalf by:
 Brian Mills, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and include the results of the company's operations, which are described in the Directors' Report and all of which are continuing.

Turnover

Turnover represents net invoiced sales of goods and services excluding VAT

Depreciation

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

Aircraft 20.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 March 2008	34,462
additions	
disposals	
revaluations	
transfers	
At 31 March 2009	<u>34,462</u>
Depreciation	
At 31 March 2008	15,400
Charge for year	4,800
on disposals	
At 31 March 2009	<u>20,200</u>
Net Book Value	
At 31 March 2008	19,062
At 31 March 2009	<u>14,262</u>