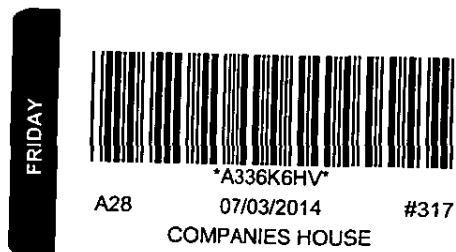


20 FEB 2014

MILES ARCHITECTURAL IRONMONGERY LIMITED

ABBREVIATED ACCOUNTS

31 DECEMBER 2013



STONE AND PARTNERS

Chartered Accountants
571 Fishponds Road
Fishponds
Bristol
BS16 3AF

MILES ARCHITECTURAL IRONMONGERY LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

CONTENTS	PAGE
Accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	4

MILES ARCHITECTURAL IRONMONGERY LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF MILES
ARCHITECTURAL IRONMONGERY LIMITED

YEAR ENDED 31 DECEMBER 2013

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 December 2013, set out on pages 2 to 5

You consider that the company is exempt from an audit under the Companies Act 2006

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



STONE AND PARTNERS
Chartered Accountants

571 Fishponds Road
Fishponds
Bristol
BS16 3AF

March 5, 2014

MILES ARCHITECTURAL IRONMONGERY LIMITED

ABBREVIATED BALANCE SHEET

31 DECEMBER 2013

	Note	2013	2012
		£	£
FIXED ASSETS	2		
Tangible assets		<u>6,499</u>	<u>7,651</u>
CURRENT ASSETS			
Stocks		42,740	39,142
Debtors		106,696	121,068
Cash at bank and in hand		<u>90,604</u>	<u>37,545</u>
		<u>240,040</u>	<u>197,755</u>
CREDITORS: Amounts falling due within one year		<u>113,314</u>	<u>98,732</u>
NET CURRENT ASSETS		<u>126,726</u>	<u>99,023</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>133,225</u>	<u>106,674</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Other reserves		94	94
Profit and loss account		<u>133,031</u>	<u>106,480</u>
SHAREHOLDERS' FUNDS		<u>133,225</u>	<u>106,674</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

The Balance sheet continues on the following page.
The notes on pages 4 to 5 form part of these abbreviated accounts.

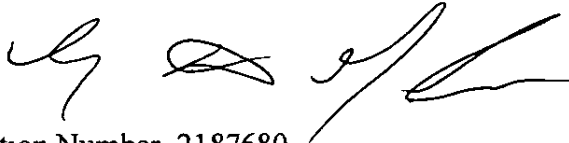
MILES ARCHITECTURAL IRONMONGERY LIMITED

ABBREVIATED BALANCE SHEET (*continued*)

31 DECEMBER 2013

These abbreviated accounts were approved by the directors and authorised for issue on 23.2.14, and are signed on their behalf by

G D MILES
Director



Company Registration Number 2187680

The notes on pages 4 to 5 form part of these abbreviated accounts.

MPLES ARCHITECTURAL IRONMONGERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Leasehold Property	-	Over the life of the lease
Motor Vehicles	-	20% reducing balance
Equipment	-	20% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Pension costs

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account.

MILES ARCHITECTURAL IRONMONGERY LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31 DECEMBER 2013

2 FIXED ASSETS

	Tangible Assets £
COST	
At 1 January 2013	69,812
Additions	<u>425</u>
At 31 December 2013	<u>70,237</u>
DEPRECIATION	
At 1 January 2013	62,161
Charge for year	<u>1,577</u>
At 31 December 2013	<u>63,738</u>
NET BOOK VALUE	
At 31 December 2013	<u>6,499</u>
At 31 December 2012	<u>7,651</u>

3. SHARE CAPITAL

Authorised share capital:

	2013 £	2012 £
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	2013 No	£	2012 No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>