

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
MILLER ESTATES LTD

WEDNESDAY



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27/11/2013

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COMPANIES HOUSE

MILLER ESTATES LTD

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FOR THE YEAR ENDED 31 MARCH 2013**

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MILLER ESTATES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTORS:

Ms L F Read
Mr D P Hammond

SECRETARY:

Mr D P Hammond

REGISTERED OFFICE

37 Fore Street
Seaton
Devon
EX12 2AD

REGISTERED NUMBER

02789981
(England and Wales)

ACCOUNTANTS

LARKOS & PARTNERS
128 STOKE LANE
WESTBURY ON TRYM
BRISTOL
BS9 3RJ

MILLER ESTATES LTD

**ABBREVIATED BALANCE SHEET
31 MARCH 2013**

	Notes	31/3/13 £	£	31/3/12 £	£
FIXED ASSETS					
Tangible Assets	2		34,555		39,325
CURRENT ASSETS					
Debtors		4,840		3,380	
Cash at Bank		<u>22,700</u>		<u>1,178</u>	
		27,540		4,558	
CREDITORS					
Amounts falling due within one year		<u>58,479</u>		<u>41,429</u>	
NET CURRENT LIABILITIES			(30,939)		(36,871)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,616</u>		<u>2,454</u>
CAPITAL AND RESERVES					
Called Up Share Capital	3		100		100
Profit and Loss Account			<u>3,516</u>		<u>2,354</u>
SHAREHOLDERS' FUNDS			<u>3,616</u>		<u>2,454</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 7 October 2013 and were signed on its behalf by



Ms L. F. Read
Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013**

1 ACCOUNTING POLICIES**Accounting Convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible Fixed Assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and Machinery - 15% on reducing balance

Deferred Tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	79,132
Additions	<u>1,328</u>
At 31 March 2013	<u>80,460</u>
DEPRECIATION	
At 1 April 2012	39,807
Charge for Year	<u>6,098</u>
At 31 March 2013	<u>45,905</u>
NET BOOK VALUE	
At 31 March 2013	<u><u>34,555</u></u>
At 31 March 2012	<u><u>39,325</u></u>

3 CALLED UP SHARE CAPITAL

Allotted, Issued and Fully Paid Number	Class	Nominal Value	31/3/13 £	31/3/12 £
100	Ordinary	£1	<u><u>100</u></u>	<u><u>100</u></u>