

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2007
FOR
MILESON LIMITED

MONDAY



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30/06/2008

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COMPANIES HOUSE

MILESON LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2007**

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MILESON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2007

DIRECTOR: Mr D J Healey

SECRETARY: Mrs J E Davis

REGISTERED OFFICE: 25 The Strand
Bromsgrove
Worcestershire
B61 8AB

REGISTERED NUMBER: 2801430 (England and Wales)

ACCOUNTANTS: Ormerod Rutter Limited
Chartered Accountants
The Oakley
Kidderminster Road
Droitwich
Worcestershire
WR9 9AY

MILESON LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2007**

	Notes	2007 £	£	2006 £	£
FIXED ASSETS					
Investments	2		35,000		35,000
CREDITORS					
Amounts falling due within one year		34,998		34,998	
NET CURRENT LIABILITIES			(34,998)		(34,998)
TOTAL ASSETS LESS CURRENT LIABILITIES			2		2
CAPITAL AND RESERVES					
Called up share capital	3		2		2
SHAREHOLDERS' FUNDS			2		2

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2007

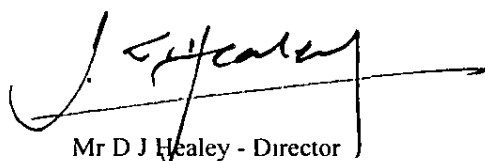
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 26th March 2008 and were signed by


Mr D J Healey - Director

The notes form part of these abbreviated accounts

MILESON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2007

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 January 2007)

The company was dormant throughout the current year and previous year

Exemption from preparing consolidated financial statements

The financial statements contain information about Milesom Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company is exempt under Section 248 of the Companies Act 1985 from the requirements to prepare consolidated financial statements

Deferred tax

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

2 FIXED ASSET INVESTMENTS

	Shares in group undertakings £
COST	
At 1st January 2007 and 31st December 2007	35,000
NET BOOK VALUE	
At 31st December 2007	35,000
At 31st December 2006	35,000

The company's investments at the balance sheet date in the share capital of companies include the following

Alto Scaffolding Limited

Country of incorporation England and Wales

Nature of business Scaffolding hire

Class of shares	% holding	2007 £	2006 £
Ordinary	75.00		
Aggregate capital and reserves		204,171	223,725
Profit for the year		39,443	23,661

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
Allotted, issued and fully paid				
Number	Class	Nominal value	2007 £	2006 £
2	Ordinary	£1	2	2