

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2009
FOR
MILESON LIMITED

MONDAY



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COMPANIES HOUSE

MILESON LIMITED

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FOR THE YEAR ENDED 31ST DECEMBER 2009**

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MILESON LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2009

DIRECTOR: Mr D J Healey

SECRETARY: Mrs J E Davis

REGISTERED OFFICE: 25 The Strand
Bromsgrove
Worcestershire
B61 8AB

REGISTERED NUMBER: 02801430 (England and Wales)

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

MILESON LIMITED

**ABBREVIATED BALANCE SHEET
31ST DECEMBER 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Investments	2	35,000	35,000
CREDITORS			
Amounts falling due within one year		<u>34,998</u>	<u>34,998</u>
NET CURRENT LIABILITIES		<u>(34,998)</u>	<u>(34,998)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2</u>	<u>2</u>
CAPITAL AND RESERVES			
Called up share capital	3	<u>2</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>2</u>	<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

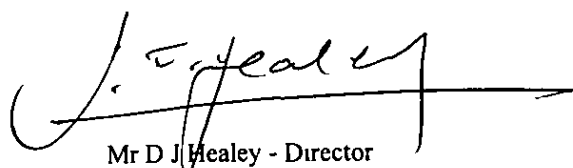
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his 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 director on 23rd July 2010 and were signed by


Mr D J Healey - Director

MILESON LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST DECEMBER 2009

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)

The company was dormant throughout the current year and previous year

Preparation of consolidated financial statements

The financial statements contain information about Milesen Limited as an individual company and do not contain consolidated financial information as the parent of a group. The company has taken the option under Section 398 of the Companies Act 2006 not 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

	Investments other than loans £
COST	
At 1st January 2009	
and 31st December 2009	35,000
NET BOOK VALUE	
At 31st December 2009	35,000
At 31st December 2008	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

	% holding	2009	2008
Class of shares		£	£
Ordinary	75.00	80,369	122,762
Aggregate capital and reserves		4,004	(25,466)
Profit/(Loss) for the year			

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	2009	2008
		£1	£	£
2	Ordinary		2	2