

REGISTERED NUMBER: 04565590 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2013
for
A & S Milward Property Limited

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COMPANIES HOUSE		

A & S Milward Property Limited

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for the Year Ended 31 March 2013

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A & S Milward Property Limited

Company Information
for the Year Ended 31 March 2013

DIRECTOR: S Milward

SECRETARY:

REGISTERED OFFICE: 30 Market Place
Belper
Derbyshire
DE56 1FZ

REGISTERED NUMBER: 04565590 (England and Wales)

ACCOUNTANTS: Hunter Jones Alton
36 Bridge Street
Belper
Derbyshire
DE56 1AX

A & S Milward Property Limited (Registered number: 04565590)

Abbreviated Balance Sheet
31 March 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		444,567		445,106
CURRENT ASSETS					
Debtors		5,134		3,419	
Cash at bank		978		1,563	
		6,112		4,982	
CREDITORS					
Amounts falling due within one year		308,822		318,912	
NET CURRENT LIABILITIES			(302,710)		(313,930)
TOTAL ASSETS LESS CURRENT LIABILITIES			141,857		131,176
CREDITORS					
Amounts falling due after more than one year	3		204,000		204,000
NET LIABILITIES			(62,143)		(72,824)
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			(62,145)		(72,826)
SHAREHOLDERS' FUNDS			(62,143)		(72,824)

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

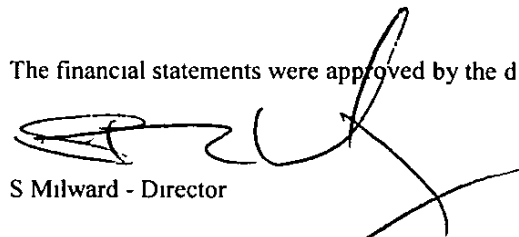
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006

The 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 15 October 2013 and were signed by


S Milward - Director

The notes form part of these abbreviated accounts

A & S Milward Property Limited

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 services, 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

Land and buildings	- 2% on cost
Plant and machinery etc	- 15% on reducing balance and 2% on cost

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012 and 31 March 2013	537,584
DEPRECIATION	
At 1 April 2012	92,478
Charge for year	539
At 31 March 2013	93,017
NET BOOK VALUE	
At 31 March 2013	444,567
At 31 March 2012	445,106

3 CREDITORS

Creditors include an amount of £204,000 (2012 - £204,000) for which security has been given

They also include the following debts falling due in more than five years

	2013 £	2012 £
Repayable by instalments	204,000	204,000

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2013 £	2012 £
2	Ordinary		2	2