

MILLBANK PROPERTY DEVELOPMENTS LIMITED

ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 28 FEBRUARY 2013

INDEX TO THE ACCOUNTS

Pages

1	Abbreviated Balance Sheet
2 to 3	Notes to the Abbreviated Accounts

The company's registered number is 04666228



A39 *A2A36AD7* 08/06/2013 #304
COMPANIES HOUSE

MILLBANK PROPERTY DEVELOPMENTS LIMITED

Company registered number 04666228

ABBREVIATED BALANCE SHEET**AT 28 FEBRUARY 2013**

	Note	£	2013 £	2012 £
FIXED ASSETS				
Tangible Assets	2		303,176	303,803
CURRENT ASSETS				
Debtors falling due within one year		-	-	-
CREDITORS: Amounts falling due within one year		59,155		58,695
NET CURRENT LIABILITIES			(59,155)	(58,695)
TOTAL ASSETS LESS CURRENT LIABILITIES			244,021	245,108
CREDITORS. Amounts falling due after more than one year			(197,018)	(212,136)
NET ASSETS		£	47,003	£ 32,972
CAPITAL AND RESERVES				
Called up share capital	4		1,000	1,000
Profit and loss account			46,003	31,972
SHAREHOLDERS' FUNDS		£	47,003	£ 32,972

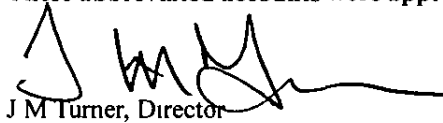
In approving these financial statements as directors of the company we hereby confirm the following
For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

These abbreviated accounts were approved by the board of directors on 08/05/13



J M Turner, Director

MILLBANK PROPERTY DEVELOPMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Tangible fixed assets

Land and building are shown at original historical cost or subsequent valuation as set out in the note. Other fixed assets are shown at cost.

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life by the reducing balance method:

2013	2012
%	%

1c. Taxation

Corporation tax payable is provided on taxable profits at the current rate.

2. TANGIBLE FIXED ASSETS

	2013 £	2012 £
Cost		
At 29 February 2012	305,369	304,211
Additions	-	1,158
At 28 February 2013	<u>305,369</u>	<u>305,369</u>
Depreciation		
At 29 February 2012	1,566	729
For the year	627	837
At 28 February 2013	<u>2,193</u>	<u>1,566</u>
Net Book Amounts		
At 28 February 2013	<u>£ 303,176</u>	<u>£ 303,803</u>

MILLBANK PROPERTY DEVELOPMENTS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 28 FEBRUARY 2013

3. CREDITORS

	2013	2012
	£	£
Creditors include the following amounts of secured liabilities		
Due after more than one year	197,018	212,136

4. SHARE CAPITAL

	2013	2012
	£	£
Allotted, issued and fully paid		
1000 Ordinary shares of £1 each	£ 1,000	£ 1,000