

REGISTERED NUMBER: 5455280 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31ST MAY 2007

FOR

MILL HILL HOMES LTD



\*ERE1B00V\*

EDX	31/3/08	19
	COMPANIES HOUSE	
	*A/H3W6Z2*	
A41	31/01/2009	754
	COMPANIES HOUSE	
	*AEQ3B6SQ*	
A64	24/01/2009	127
	COMPANIES HOUSE	

SAT SAT

05/02/09; 406

**MILL HILL HOMES LTD**

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FOR THE YEAR ENDED 31ST MAY 2007**

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**MILL HILL HOMES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST MAY 2007**

**DIRECTOR:** Mr N Hill

**SECRETARY:** HMN Company Services Ltd

**REGISTERED OFFICE:** Webster House  
Jesmond Street  
Folkestone  
Kent  
CT19 5QW

**REGISTERED NUMBER:** 5455280 (England and Wales)

**ACCOUNTANTS:** Millen Necker & Co. Ltd  
Accountants & Tax Advisors  
Monkton House  
124 High Street  
Ramsgate  
Kent  
CT11 9UA

**MILL HILL HOMES LTD**

**ABBREVIATED BALANCE SHEET  
31ST MAY 2007**

	31/5/07 £	31/5/06 £
<b>CURRENT ASSETS</b>		
Cash in hand	100	100
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	100	100
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	100	100
<b>SHAREHOLDERS' FUNDS</b>	100	100

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

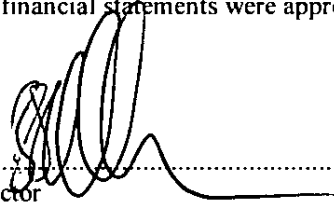
The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2007 in accordance with Section 249B(2) of the Companies Act 1985.

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 ..... and were signed by:

  
.....  
Director

The notes form part of these abbreviated accounts

**MILL HILL HOMES LTD**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MAY 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 period.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/5/07 £	31/5/06 £
100	Ordinary	£1	<u>100</u>	<u>100</u>