Registered Number 05575161

MILTON CONSTRUCTION (UK) LIMITED

Abbreviated Accounts

31 March 2007

MILTON CONSTRUCTION (UK) LIMITED **Registered Number 05575161**

Balance Sheet as at 31 March 2007

	Notes	2007		2006	
		£	£	£	£
Called up share capital not paid			0		0
Fixed assets					
Tangible	2		2,864		3,567
Total fixed assets			2,864		3,567
Current assets					
Debtors		7,878		6,148	
Cash at bank and in hand		4,464		3,313	
Total current assets		12,342		9,461	
Creditors: amounts falling due within one year	3	(18,018)		(8,951)	
Net current assets			(5,676)		510
Total assets less current liabilities			(2,812)		4,077
Total net Assets (liabilities)			(2,812)		4,077
Capital and reserves					
Called up share capital			1		1
Profit and loss account			(2,813)		4,076
Shareholders funds			(2,812)		4,077

a. For the year ending 31 March 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 January 2008

And signed on their behalf by:
C R Pickering, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2007

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	10.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance
Computer	33.00% Straight Line

2 Tangible fixed assets

	Plant and Machinery	Motor Vehicles	Computer	Total
Cost	£	£	£	£
At 31 March 2006	1,855	2,200	370	4,425
additions				0
disposals				0
At 31 March 2007	1,855	2,200	370	4,425
Depreciation				
At 31 March 2006	185	550	123	858
Charge for year	167	413	123	703
on disposals				0
At 31 March 2007	352	963	246	1,561
Net Book Value				
At 31 March 2006	1,670	1,650	247	3,567
At 31 March 2007	1,503	1,237	124	2,864

3 Creditors: amounts falling due within one year

	2007	2006
	£	£
Other creditors	17,062	7,995
Taxation and Social Security	956	956
	18,018	8,951