

MILTON CONSTRUCTION (UK) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2014

Hirst Accountancy Services Limited
Unit 20
Fall Bank Estate
Dodworth
Barnsley
South Yorkshire
S75 3LS

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2014**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

MILTON CONSTRUCTION (UK) LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 March 2014**

DIRECTOR: C R Pickering

SECRETARY: Mrs R M Pickering

REGISTERED OFFICE: 151 Milton Road
Hoyland
Barnsley
South Yorkshire
S74 9BG

REGISTERED NUMBER: 05575161

ACCOUNTANTS: Hirst Accountancy Services Limited
Unit 20
Fall Bank Estate
Dodworth
Barnsley
South Yorkshire
S75 3LS

ABBREVIATED BALANCE SHEET
31 March 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		7,528		9,490
CURRENT ASSETS					
Debtors		119		119	
Cash at bank		<u>11,528</u>		<u>28,962</u>	
		11,647		29,081	
CREDITORS					
Amounts falling due within one year		<u>831</u>		<u>12,399</u>	
NET CURRENT ASSETS			<u>10,816</u>		<u>16,682</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			18,344		26,172
PROVISIONS FOR LIABILITIES			<u>653</u>		<u>935</u>
NET ASSETS			<u>17,691</u>		<u>25,237</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>17,690</u>		<u>25,236</u>
SHAREHOLDERS' FUNDS			<u>17,691</u>		<u>25,237</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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 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.
- (b)

ABBREVIATED BALANCE SHEET - continued
31 March 2014

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 16 September 2014 and were signed by:

C R Pickering - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 March 2014**

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 goods, 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.

Plant and machinery	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013	14,168
Additions	384
At 31 March 2014	<u>14,552</u>
DEPRECIATION	
At 1 April 2013	4,678
Charge for year	2,346
At 31 March 2014	<u>7,024</u>
NET BOOK VALUE	
At 31 March 2014	<u>7,528</u>
At 31 March 2013	<u>9,490</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.