

Company Registration No 6028992 (England and Wales)

**A G MILLER (TEDDINGTON) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2011**

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# A G MILLER (TEDDINGTON) LIMITED

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# A G MILLER (TEDDINGTON) LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Intangible assets	2	37,500	40,000
Tangible assets	2	19,234	24,346
		<u>56,734</u>	<u>64,346</u>
<b>Current assets</b>			
Stocks		13,250	13,200
Debtors		33,327	28,482
Cash at bank and in hand		61,054	39,475
		<u>107,631</u>	<u>81,157</u>
<b>Creditors: amounts falling due within one year</b>		<u>(77,820)</u>	<u>(60,233)</u>
<b>Net current assets</b>		<u>29,811</u>	<u>20,924</u>
<b>Total assets less current liabilities</b>		<u>86,545</u>	<u>85,270</u>
<b>Capital and reserves</b>			
Called up share capital	3	50,000	50,000
Profit and loss account		36,545	35,270
<b>Shareholders' funds</b>		<u>86,545</u>	<u>85,270</u>

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 396 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

September 2012

  
P M Gilbert  
Director

  
S L Phillips  
Director

Company Registration No. 6028992

# A G MILLER (TEDDINGTON) LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2011

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

#### 1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years

#### 1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment	25% reducing balance per annum
Motor vehicles	25% reducing balance per annum

#### 1.6 Stock

Stock is valued at the lower of cost and net realisable value

### 2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
<b>Cost</b>			
At 1 January 2011	50,000	66,715	116,715
Additions	-	1,299	1,299
At 31 December 2011	50,000	68,014	118,014
<b>Depreciation</b>			
At 1 January 2011	10,000	42,369	52,369
Charge for the year	2,500	6,411	8,911
At 31 December 2011	12,500	48,780	61,280
<b>Net book value</b>			
At 31 December 2011	37,500	19,234	56,734
At 31 December 2010	40,000	24,346	64,346

# **A G MILLER (TEDDINGTON) LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**

### **FOR THE YEAR ENDED 31 DECEMBER 2011**

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<b>3</b>	<b>Share capital</b>	<b>2011</b>	<b>2010</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>