

Company Registration No. 6028992 (England and Wales)

A G MILLER (TEDDINGTON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

WEDNESDAY



A2HMZMMX

A04

25/09/2013

#196

COMPANIES HOUSE

A G MILLER (TEDDINGTON) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

A G MILLER (TEDDINGTON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	£	2012 £	2011 £
Fixed assets				
Intangible assets	2		35,000	37,500
Tangible assets	2		14,594	19,234
			<u>49,594</u>	<u>56,734</u>
Current assets				
Stocks		13,950		13,250
Debtors		39,851		33,327
Cash at bank and in hand		56,036		61,054
		<u>109,837</u>		<u>107,631</u>
Creditors' amounts falling due within one year		<u>(68,741)</u>		<u>(77,820)</u>
Net current assets			<u>41,096</u>	<u>29,811</u>
Total assets less current liabilities			<u>90,690</u>	<u>86,545</u>
Capital and reserves				
Called up share capital	3		50,000	50,000
Profit and loss account			40,690	36,545
Shareholders' funds			<u>90,690</u>	<u>86,545</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

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

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

Approved by the Board for issue on 23 September 2013


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 2012

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
	£	£	£
Cost			
At 1 January 2012	50,000	68,014	118,014
Additions	-	225	225
	<hr/>	<hr/>	<hr/>
At 31 December 2012	50,000	68,239	118,239
	<hr/>	<hr/>	<hr/>
Depreciation			
At 1 January 2012	12,500	48,780	61,280
Charge for the year	2,500	4,865	7,365
	<hr/>	<hr/>	<hr/>
At 31 December 2012	15,000	53,645	68,645
	<hr/>	<hr/>	<hr/>
Net book value			
At 31 December 2012	35,000	14,594	49,594
	<hr/>	<hr/>	<hr/>
At 31 December 2011	37,500	19,234	56,734
	<hr/>	<hr/>	<hr/>

A G MILLER (TEDDINGTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	50,000 Ordinary shares of £1 each	<u>50,000</u>	<u>50,000</u>