

Company Registration No. 06028992 (England and Wales)

A G MILLER (TEDDINGTON) LIMITED

Unaudited abbreviated financial statements

For the year ended 31 December 2014

A G MILLER (TEDDINGTON) LIMITED

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A G MILLER (TEDDINGTON) LIMITED

ABBREVIATED BALANCE SHEET

As at 31 December 2014

	Notes	£	2014 £	£	2013 £
Fixed assets					
Intangible assets	2		30,000		32,500
Tangible assets	2		9,115		11,287
			<u>39,115</u>		<u>43,787</u>
Current assets					
Stocks		17,100		15,700	
Debtors		47,630		48,966	
Cash at bank and in hand		129,725		82,500	
		<u>194,455</u>		<u>147,166</u>	
Creditors: amounts falling due within one year		<u>(70,216)</u>		<u>(64,306)</u>	
Net current assets			<u>124,239</u>		<u>82,860</u>
Total assets less current liabilities			<u>163,354</u>		<u>126,647</u>
Capital and reserves					
Called up share capital	3		50,000		50,000
Profit and loss account			<u>113,354</u>		<u>76,647</u>
Shareholders' funds			<u>163,354</u>		<u>126,647</u>

For the financial year ended 31 December 2014 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 29 November 2015

S L Phillips
Director

P M Gilbert
Director

Company Registration No. 06028992

A G MILLER (TEDDINGTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For the year ended 31 December 2014

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 2014	50,000	68,694	118,694
Additions	-	866	866
	<u>50,000</u>	<u>69,560</u>	<u>119,560</u>
At 31 December 2014	50,000	69,560	119,560
Depreciation			
At 1 January 2014	17,500	57,407	74,907
Charge for the year	2,500	3,038	5,538
	<u>20,000</u>	<u>60,445</u>	<u>80,445</u>
At 31 December 2014	20,000	60,445	80,445
Net book value			
At 31 December 2014	30,000	9,115	39,115
	<u>32,500</u>	<u>11,287</u>	<u>43,787</u>
At 31 December 2013	32,500	11,287	43,787

A G MILLER (TEDDINGTON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

For the year ended 31 December 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	50,000 Ordinary shares of £1 each	50,000	50,000
		<u> </u>	<u> </u>

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