

Registered Number 06373092

A & R MILES LTD

Abbreviated Accounts

31 July 2011

A & R MILES LTD

Registered Number 06373092

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	15,623	15,060
Total fixed assets		15,623	15,060
Current assets			
Debtors	3	33,001	60,625
Cash at bank and in hand		8,002	1,000
Total current assets		41,003	61,625
Creditors: amounts falling due within one year	4	(36,183)	(21,329)
Net current assets		4,820	40,296
Total assets less current liabilities		20,443	55,356
Total net Assets (liabilities)		20,443	55,356
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		20,343	55,256
Shareholders funds		20,443	55,356

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 19 April 2012

And signed on their behalf by:

Mr A Miles, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Motor Cars	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 July 2010	19,027
additions	4,929
disposals	
revaluations	
transfers	
At 31 July 2011	<u>23,956</u>
Depreciation	
At 31 July 2010	3,967
Charge for year	4,366
on disposals	
At 31 July 2011	<u>8,333</u>
Net Book Value	
At 31 July 2010	15,060
At 31 July 2011	<u>15,623</u>

3 **Debtors**

	2011	2010
	£	£
Trade debtors	30,213	25,960
Other debtors	<u>2,788</u>	<u>34,665</u>
	33,001	60,625

4 **Creditors: amounts falling due within one year**

2011	2010
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	£	£
Bank loans	1,067	5,520
Trade creditors	5,545	11,001
Other creditors	26,591	4,169
Taxation and Social Security	<u>2,980</u>	<u>639</u>
	36,183	21,329

5 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

6 **Related party disclosures**

At the balance sheet date A&R Miles Ltd was owed £20,934 by Miles Investments Ltd. The entire share capital is owned by Miles Investments Ltd.

7 **Ultimate Controlling Party**

The ultimate controlling party is the Director: Mr A Miles

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