

Registered number: 06373092

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**A&R Miles Ltd**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/07/2016**

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**Prepared By:**

David Reed Associates Ltd  
54D Frome Road  
Bradford on Avon  
Wiltshire  
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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2016**

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**The company's registered number is 06373092**

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Registered Number: 06373092

**BALANCE SHEET AT 31/07/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	33,321	41,760
<b>CURRENT ASSETS</b>			
Stock		5,200	5,000
Debtors (amounts falling due within one year)	3	10,605	24,653
Cash at bank and in hand		21,507	5,007
		<u>37,312</u>	<u>34,660</u>
<b>CREDITORS: Amounts falling due within one year</b>		<u>65,546</u>	<u>70,430</u>
<b>NET CURRENT LIABILITIES</b>		<u>(28,234)</u>	<u>(35,770)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>5,087</u>	<u>5,990</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	125	125
Share premium account		1,975	1,975
Profit and loss account		2,987	3,890
<b>SHAREHOLDERS' FUNDS</b>		<u>5,087</u>	<u>5,990</u>

For the year ending 31/07/2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

**Approved by the board on 09/04/2017 and signed on their behalf  
by**

Mr A Miles  
Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/07/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Depreciation**

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

Plant and Machinery	reducing balance 25%
Motor Cars	reducing balance 20%

**1c. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1d. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

**1e. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Motor Cars	Total
	£	£	£
<b>Cost</b>			
At 01/08/2015	8,156	71,820	79,976
At 31/07/2016	8,156	71,820	79,976
<b>Depreciation</b>			
At 01/08/2015	6,412	31,804	38,216
For the year	436	8,003	8,439
At 31/07/2016	6,848	39,807	46,655
<b>Net Book Amounts</b>			
At 31/07/2016	1,308	32,013	33,321
At 31/07/2015	1,744	40,016	41,760

## 3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	10,605	23,170
VAT	-	1,483
	10,605	24,653

## 4. SHARE CAPITAL

	2016	2015
	£	£
<b>Allotted, issued and fully paid:</b>		
100 Ordinary shares of £1 each	100	100
25 Class B shares of £1 each	25	25
	125	125

The majority of the share capital represented by the class A shares is owned by Miles Investments Ltd

## 5. RELATED PARTY TRANSACTIONS

At the balance sheet date A and R Miles Ltd owed £2,215 (2015: £16,380) to Miles Investments Ltd, a company under common control.

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.