

Company Registration No. 06575578 (England and Wales)

**MILLBANK LIFTS LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2015**

# MILLBANK LIFTS LTD

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# MILLBANK LIFTS LTD

## ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		27,307		29,337
<b>Current assets</b>					
Stocks		-		3,850	
Debtors		100,587		103,819	
Investments		16,000		-	
Cash at bank and in hand		25,439		32,371	
		<u>142,026</u>		<u>140,040</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(84,860)</u>		<u>(78,400)</u>	
<b>Net current assets</b>			57,166		61,640
<b>Total assets less current liabilities</b>			84,473		90,977
<b>Creditors: amounts falling due after more than one year</b>			(5,181)		(9,384)
			<u>79,292</u>		<u>81,593</u>
<b>Capital and reserves</b>					
Called up share capital	3		100		100
Profit and loss account			79,192		81,493
<b>Shareholders' funds</b>			<u>79,292</u>		<u>81,593</u>

For the financial year ended 30 April 2015 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 28 October 2015

Mr. Joe Woods  
**Director**

Mrs. Karen Woods  
**Director**

**Company Registration No. 06575578**

# MILLBANK LIFTS LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2015

### 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 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:

Plant and machinery	25% p.a reducing balance
Computer equipment	3 years straight line
Motor vehicles	25% p.a reducing balance

#### 1.5 Investments

Current asset investments are stated at the lower of cost and net realisable value.

#### 1.6 Stock

Work in progress is valued at the lower of cost and net realisable value.

### 2 Fixed assets

#### Tangible assets

	£
<b>Cost</b>	
At 1 May 2014	60,373
Additions	8,021
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At 30 April 2015	68,394
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<b>Depreciation</b>	
At 1 May 2014	31,036
Charge for the year	10,051
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At 30 April 2015	41,087
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<b>Net book value</b>	
At 30 April 2015	27,307
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At 30 April 2014	29,337
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## MILLBANK LIFTS LTD

### NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 30 APRIL 2015*

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<b>3</b>	<b>Share capital</b>	<b>2015</b>	<b>2014</b>
		<b>£</b>	<b>£</b>
	<b>Allotted, called up and fully paid</b>		
	100 Ordinary Shares of £1 each	100	100
		<u>          </u>	<u>          </u>

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