

**REGISTERED NUMBER: 6950287 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE PERIOD**

**2 JULY 2009 TO 31 DECEMBER 2010**

**FOR**

**A & C MILLER LTD**

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**for the period 2 July 2009 to 31 December 2010**

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**A & C MILLER LTD**  
**COMPANY INFORMATION**  
**for the period 2 July 2009 to 31 December 2010**

**DIRECTOR.** Dr A C Miller

**SECRETARY:** Mrs C J Miller

**REGISTERED OFFICE:** 40 Church Road  
Bishops Cleeve  
Cheltenham  
Gloucestershire  
GL52 8LR

**REGISTERED NUMBER:** 6950287 (England and Wales)

**ACCOUNTANTS:** Daffems LLP  
Chartered Accountants  
One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

**A & C MILLER LTD (REGISTERED NUMBER: 6950287)**

**ABBREVIATED BALANCE SHEET  
31 December 2010**

	Notes	£	£
<b>FIXED ASSETS</b>			
Intangible assets	2		385,225
Tangible assets	3		31,875
			<u>417,100</u>
<b>CURRENT ASSETS</b>			
Stocks		2,000	
Debtors		11,133	
Cash at bank and in hand		58,297	
		<u>71,430</u>	
<b>CREDITORS</b>			
Amounts falling due within one year		431,793	
		<u></u>	
<b>NET CURRENT LIABILITIES</b>			<u>(360,363)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>56,737</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4		10
Profit and loss account			56,727
			<u>56,737</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>56,737</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 31 March 2011 and were signed by

Dr A C Miller - Director



The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the period 2 July 2009 to 31 December 2010

**1 ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**2 INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	405,500
At 31 December 2010	405,500
<b>AMORTISATION</b>	
Charge for period	20,275
At 31 December 2010	20,275
<b>NET BOOK VALUE</b>	
At 31 December 2010	385,225

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	45,000
At 31 December 2010	45,000
<b>DEPRECIATION</b>	
Charge for period	13,125
At 31 December 2010	13,125
<b>NET BOOK VALUE</b>	
At 31 December 2010	31,875

**A & C MILLER LTD (REGISTERED NUMBER: 6950287)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the period 2 July 2009 to 31 December 2010**

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	£
Number	Class		
10	Ordinary	£1	<u>10</u>

10 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period