

Registered Number 07125407

MILLIARDS LTD

Abbreviated Accounts

31 January 2013

Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	3,262	4,546
		<u>3,262</u>	<u>4,546</u>
Current assets			
Debtors		1,448	21,720
Cash at bank and in hand		12,010	9,805
		<u>13,458</u>	<u>31,525</u>
Creditors: amounts falling due within one year		<u>(9,463)</u>	<u>(19,241)</u>
Net current assets (liabilities)		<u>3,995</u>	<u>12,284</u>
Total assets less current liabilities		<u>7,257</u>	<u>16,830</u>
Total net assets (liabilities)		<u>7,257</u>	<u>16,830</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		7,256	16,829
Shareholders' funds		<u>7,257</u>	<u>16,830</u>

- For the year ending 31 January 2013 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 30 October 2013

And signed on their behalf by:

A Korzina, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

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

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 25% Straight line

Other accounting policies**Deferred taxation**

No provision for deferred taxation has been provided for in the financial statements, due to the amount not being material.

Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

2 Tangible fixed assets

	£
Cost	
At 1 February 2012	5,138
Additions	0
Disposals	0
Revaluations	0
Transfers	0
At 31 January 2013	<u>5,138</u>
Depreciation	
At 1 February 2012	592

Charge for the year	1,284
On disposals	0
At 31 January 2013	<u>1,876</u>
Net book values	
At 31 January 2013	<u>3,262</u>
At 31 January 2012	<u>4,546</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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