

JUDITH F MILLER LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30 JUNE 2011

THURSDAY



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A1C19T20

05/07/2012

#4

COMPANIES HOUSE

JUDITH F MILLER LIMITED
REGISTERED NUMBER: 07287898

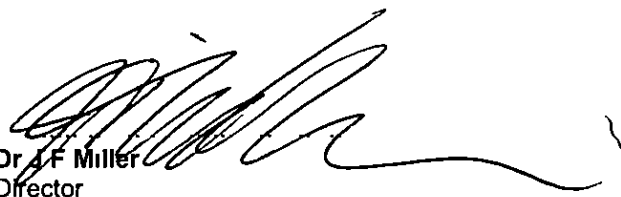
ABBREVIATED BALANCE SHEET
AS AT 30 JUNE 2011

	Note	£	2011 £
FIXED ASSETS			
Tangible assets	2		1,567
CURRENT ASSETS			
Debtors		10,129	
Cash at bank		6,633	
		<u>16,762</u>	
CREDITORS amounts falling due within one year		(16,714)	
NET CURRENT ASSETS			<u>48</u>
NET ASSETS			<u><u>1,615</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			<u>1,614</u>
SHAREHOLDERS' FUNDS			<u><u>1,615</u></u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the period in question in accordance with section 476 of the Act

The director acknowledges her responsibility for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2011 and of its profit for the period then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


Dr J F Miller
Director

Date 2nd July 2012

The notes on page 2 form part of these financial statements

JUDITH F MILLER LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 30 JUNE 2011**

1 ACCOUNTING POLICIES

Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover comprises revenue recognised by the company in respect of services supplied during the year

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 of fixed assets, less their estimated residual value, over their expected useful lives on the following bases

Fixtures & fittings	-	25% Reducing balance
Office equipment	-	33% Straight line

2 TANGIBLE FIXED ASSETS

	£
Cost	
At 1 July 2010	-
Additions	2,200
At 30 June 2011	2,200
Depreciation	
At 1 July 2010	-
Charge for the period	633
At 30 June 2011	633
Net book value	
At 30 June 2011	1,567

3 SHARE CAPITAL

	2011 £
Allotted, called up and fully paid	
1 Ordinary share of £1	1

During the period 1 ordinary share with a nominal value of £1 was issued at no premium