

Registered number: 07287898

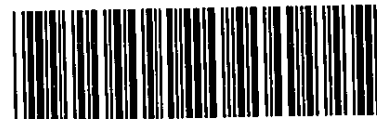
**JUDITH F MILLER LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE PERIOD ENDED 30 JUNE 2012**

WEDNESDAY



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05/06/2013

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COMPANIES HOUSE

**JUDITH F MILLER LIMITED**  
**REGISTERED NUMBER 07287898**

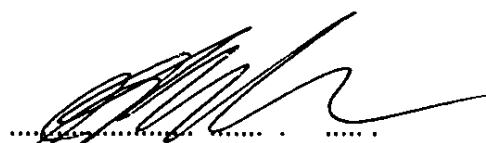
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2012**

	Note	£	2012 £	£	2011 £
<b>FIXED ASSETS</b>					
Tangible assets	2		1,120		1,567
<b>CURRENT ASSETS</b>					
Debtors		43,474		10,129	
Cash at bank		4,495		6,633	
		<u>47,969</u>		<u>16,762</u>	
<b>CREDITORS</b> amounts falling due within one year		(23,878)		(16,714)	
<b>NET CURRENT ASSETS</b>			24,091		48
<b>NET ASSETS</b>			<u>25,211</u>		<u>1,615</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			25,210		1,614
<b>SHAREHOLDERS' FUNDS</b>			<u>25,211</u>		<u>1,615</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 complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 30 June 2012 and of its profit for the period 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 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 23/05/2013

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 2012

### 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

	£
<b>Cost</b>	
At 1 July 2011 and 30 June 2012	<u>2,200</u>
<b>Depreciation</b>	
At 1 July 2011	633
Charge for the period	<u>447</u>
At 30 June 2012	<u>1,080</u>
<b>Net book value</b>	
At 30 June 2012	<u>1,120</u>
At 30 June 2011	<u>1,567</u>

### 3. SHARE CAPITAL

	2012 £	2011 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	<u>1</u>	<u>1</u>