

**JUDITH F MILLER LIMITED**

**UNAUDITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 30 JUNE 2014**

WEDNESDAY



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A12

25/03/2015

#306

COMPANIES HOUSE

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

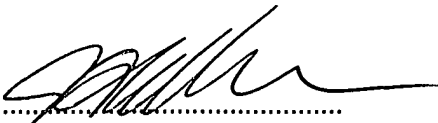
**ABBREVIATED BALANCE SHEET**  
**AS AT 30 JUNE 2014**

	Note	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	4,352	2,005
<b>CURRENT ASSETS</b>			
Debtors		72,497	53,556
Cash at bank		10,499	15,349
		<u>82,996</u>	<u>68,905</u>
<b>CREDITORS:</b> amounts falling due within one year		<u>(23,691)</u>	<u>(27,796)</u>
<b>NET CURRENT ASSETS</b>		<u>59,305</u>	<u>41,109</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>63,657</u>	<u>43,114</u>
<b>PROVISIONS FOR LIABILITIES</b>			
Deferred tax		(651)	-
<b>NET ASSETS</b>		<u>63,006</u>	<u>43,114</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		63,005	43,113
<b>SHAREHOLDERS' FUNDS</b>		<u>63,006</u>	<u>43,114</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 year in question in accordance with section 476 of the Act.

The director acknowledges her responsibilities 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 2014 and of its profit for the year 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: 18/3/15

The notes on page 2 form part of these financial statements.

# JUDITH F MILLER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2014

### 1. ACCOUNTING POLICIES

#### 1.1 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).

#### 1.2 Turnover

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

#### 1.3 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% Reducing balance

### 2. TANGIBLE FIXED ASSETS

	£
<b>Cost</b>	
At 1 July 2013	3,823
Additions	3,877
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At 30 June 2014	7,700
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<b>Depreciation</b>	
At 1 July 2013	1,818
Charge for the year	1,530
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At 30 June 2014	3,348
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<b>Net book value</b>	
At 30 June 2014	4,352
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At 30 June 2013	2,005
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### 3. SHARE CAPITAL

	2014 £	2013 £
<b>Allotted, called up and fully paid</b>		
1 Ordinary share of £1	1	1
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