

MILLARD TECHNICAL SERVICES LIMITED

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

MILLARD TECHNICAL SERVICES LIMITED
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Abbreviated Balance Sheet

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MILLARD TECHNICAL SERVICES LIMITED
(Registration number: 07613814)
Abbreviated Balance Sheet at 30 April 2014

	Note	2014 £
Fixed assets		
Tangible fixed assets		432
Current assets		
Cash at bank and in hand		10,502
Creditors: Amounts falling due within one year		(8,529)
Net current assets		1,973
Net assets		2,405
Capital and reserves		
Called up share capital	<u>3</u>	2
Profit and loss account		2,403
Shareholders' funds		2,405

For the year ending 30 April 2014 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 director acknowledges his 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 director on 8 July 2014

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Mr Neil Millard
Director

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

MILLARD TECHNICAL SERVICES LIMITED
Notes to the Abbreviated Accounts for the Year Ended 30 April 2014
..... continued

1 Accounting policies

Basis of preparation

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 represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer equipment	33.33% on cost

2 Fixed assets

	Tangible assets £	Total £
Cost		
Additions	518	518
At 30 April 2014	518	518
Depreciation		
Charge for the year	86	86
At 30 April 2014	86	86
Net book value		
At 30 April 2014	432	432

3 Share capital

Allotted, called up and fully paid shares

	2014 No.	£
of £1 each	2	2

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