Registered Number 08104803

LFL MILLARD LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	452	464
		452	464
Current assets			
Debtors	3	6,446	-
Cash at bank and in hand		767	-
		7,213	-
Creditors: amounts falling due within one year		(7,069)	(2,858)
Net current assets (liabilities)		144	(2,858)
Total assets less current liabilities		596	(2,394)
Total net assets (liabilities)		596	(2,394)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		595	(2,395)
Shareholders' funds		596	(2,394)

- For the year ending 30 June 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 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 4 November 2014

And signed on their behalf by:
Mr I Millard, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

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 comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	580
Additions	130
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	710
Depreciation	
At 1 July 2013	116
Charge for the year	142
On disposals	-
At 30 June 2014	258
Net book values	
At 30 June 2014	452
At 30 June 2013	464

3 Debtors

	2014	*2013*
	£	£
Debtors include the following amounts due after more than one year	6,446	-