

REGISTERED NUMBER: 08819085 (England and Wales)

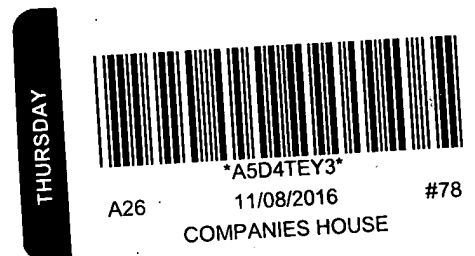
AMENDED

Abbreviated Unaudited Accounts

for the Period 18 December 2013 to 31 December 2014

for

Alex Miller Contracts Ltd



Alex Miller Contracts Ltd

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for the Period 18 December 2013 to 31 December 2014

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Alex Miller Contracts Ltd

Company Information

for the Period 18 December 2013 to 31 December 2014

**DIRECTOR:**

Mr Alexander Miller

**REGISTERED OFFICE:**

5th Floor (740-750)  
Salisbury House  
London Wall  
London  
London  
EC2M 5QQ

**REGISTERED NUMBER:**

08819085 (England and Wales)

**ACCOUNTANTS:**

Rodliffe Accounting Ltd  
5th Floor (740-750)  
Salisbury House  
London Wall  
London  
London  
EC2M 5QQ

Alex Miller Contracts Ltd (Registered number: 08819085)

Abbreviated Balance Sheet  
31 December 2014

	Notes	£
<b>CURRENT ASSETS</b>		
Debtors		280
Cash at bank		14,137
		<u>14,417</u>
<b>CREDITORS</b>		
Amounts falling due within one year		13,546
		<u>13,546</u>
<b>NET CURRENT ASSETS</b>		<u>871</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>871</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2	100
Profit and loss account		771
		<u>871</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>871</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 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 have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18 September 2015 and were signed by:



Mr Alexander Miller - Director

The notes form part of these abbreviated accounts

Alex Miller Contracts Ltd

Notes to the Abbreviated Accounts  
for the Period 18 December 2013 to 31 December 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements 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 net invoiced sales of services, excluding value added tax.

**Pensions**

The company operates a defined contribution pension scheme. Contributions payable for the period are charged in the profit and loss account.

**Going concern**

These financial statements have been prepared on a going concern basis.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u>100</u>

100 Ordinary shares of £1 were issued during the period for cash of £100.