

COMPANY REGISTRATION NUMBER 00765621

E.B. MILLS PROPERTY CO. LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31 MARCH 2012

SATURDAY



A29 *A1FKO2YO* 18/08/2012 #113
COMPANIES HOUSE

TIFFIN GREEN
Chartered Certified Accountants
11 Queens Road
Brentwood
Essex
CM14 4HE

E.B. MILLS PROPERTY CO. LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MARCH 2012

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E.B. MILLS PROPERTY CO. LIMITED

ABBREVIATED BALANCE SHEET

31 MARCH 2012

	Note	2012	2011
		£	£
FIXED ASSETS	2		
Tangible assets		241,881	241,949
CURRENT ASSETS			
Debtors		20,063	-
Cash at bank and in hand		135,372	131,440
		155,435	131,440
CREDITORS: Amounts falling due within one year		(29,369)	(23,315)
NET CURRENT ASSETS		126,066	108,125
TOTAL ASSETS LESS CURRENT LIABILITIES		367,947	350,074
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Revaluation reserve		233,369	233,369
Profit and loss account		134,478	116,605
SHAREHOLDERS' FUNDS		367,947	350,074

The Balance sheet continues on the following page
The notes on page 3 form part of these abbreviated accounts

E.B. MILLS PROPERTY CO. LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31 MARCH 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

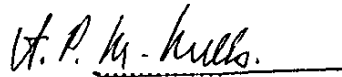
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 15/08/12, and are signed on their behalf by


E B MILLS


MRS A P M MILLS

Company Registration Number 00765621

E.B. MILLS PROPERTY CO. LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 MARCH 2012

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, modified to include the revaluation of certain fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the amount derived from the provision of goods and services falling within the company's activities after deduction of trade discounts and value added tax

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Fixtures & Fittings - 15% Reducing Balance

2. FIXED ASSETS

	Tangible Assets £
COST OR VALUATION	
At 1 April 2011 and 31 March 2012	<u>242,697</u>
DEPRECIATION	
At 1 April 2011	748
Charge for year	<u>68</u>
At 31 March 2012	<u>816</u>
NET BOOK VALUE	
At 31 March 2012	<u>241,881</u>
At 31 March 2011	<u>241,949</u>

3. SHARE CAPITAL

Allotted and called up:

	2012 No	£	2011 No	£
100 Ordinary shares fully paid of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>

4. CONTROLLING INTEREST

The company was controlled throughout the current and previous year by its directors, Mr and Mrs Mills by virtue of their 100% holding of the company's issued ordinary share capital