

REGISTERED NUMBER: 02027803 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008
FOR
MILL HOMES LIMITED**

FRIDAY



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30/10/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31ST DECEMBER 2008**

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MILL HOMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31ST DECEMBER 2008

DIRECTOR: K J Parker

SECRETARY: Mrs H Parker

REGISTERED OFFICE: The Courtyard
Picketts Lane
Salfords
Surrey
RH1 5RG

REGISTERED NUMBER: 02027803 (England and Wales)

ACCOUNTANTS: ESW Chartered Accountants
162-164 High Street
Rayleigh
Essex
SS6 7BS

ABBREVIATED BALANCE SHEET
31ST DECEMBER 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	9,126	-
CURRENT ASSETS			
Debtors		5,551	199
Cash at bank		68	68
		<u>5,619</u>	<u>267</u>
CREDITORS			
Amounts falling due within one year		<u>(35,429)</u>	<u>(33,921)</u>
NET CURRENT LIABILITIES		<u>(29,810)</u>	<u>(33,654)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(20,684)</u>	<u>(33,654)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>(20,784)</u>	<u>(33,754)</u>
SHAREHOLDERS' FUNDS		<u>(20,684)</u>	<u>(33,654)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31st December 2008.

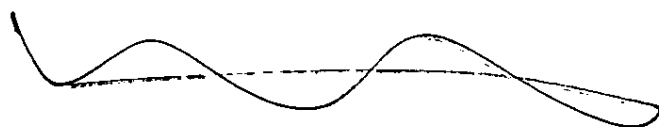
The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 29th October 2009 and were signed by:



K J Parker - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST DECEMBER 2008**

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 January 2007).

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
Additions	11,408
At 31st December 2008	11,408
DEPRECIATION	
Charge for year	2,282
At 31st December 2008	2,282
NET BOOK VALUE	
At 31st December 2008	9,126

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary £1	£1.00	100	100