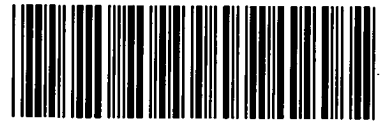


REGISTERED NUMBER: 02027803 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013
FOR
MILL HOMES LIMITED

THURSDAY



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04/09/2014

#205

COMPANIES HOUSE

MILL HOMES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013

DIRECTOR: K J Parker

SECRETARY: Mrs H Parker

REGISTERED OFFICE: 162-164 High Street
Rayleigh
Essex
SS6 7BS

REGISTERED NUMBER: 02027803 (England and Wales)

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

ABBREVIATED BALANCE SHEET
31 DECEMBER 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	4,493	5,630
Investments	3	750	750
		<u>5,243</u>	<u>6,380</u>
CURRENT ASSETS			
Stocks		354,405	-
Debtors		3,129	8,880
Cash at bank		139,618	53,836
		<u>497,152</u>	<u>62,716</u>
CREDITORS			
Amounts falling due within one year		<u>(422,250)</u>	<u>(38,520)</u>
NET CURRENT ASSETS		<u>74,902</u>	<u>24,196</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>80,145</u>	<u>30,576</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		80,045	30,476
SHAREHOLDERS' FUNDS		<u>80,145</u>	<u>30,576</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

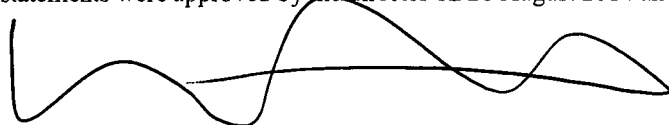
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 in accordance with Section 476 of the Companies Act 2006.

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 26 August 2014 and were signed by:



K J Parker - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2013**

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 goods, 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
Computer equipment	- 33% on reducing balance

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

	Total £
COST	
At 1 January 2013	
and 31 December 2013	14,082
DEPRECIATION	
At 1 January 2013	8,452
Charge for year	1,137
At 31 December 2013	9,589
NET BOOK VALUE	
At 31 December 2013	4,493
At 31 December 2012	5,630

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2013	
and 31 December 2013	750
NET BOOK VALUE	
At 31 December 2013	750
At 31 December 2012	750