

Registered Number 06569708

MILESTONE CIVIL ENGINEERING LIMITED

Abbreviated Accounts

31 July 2011

MILESTONE CIVIL ENGINEERING LIMITED

Registered Number 06569708

Balance Sheet as at 31 July 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	55,116	16,336
Total fixed assets		55,116	16,336
Current assets			
Debtors		342,959	210,358
Cash at bank and in hand		239,965	12,074
Total current assets		582,924	222,432
Creditors: amounts falling due within one year		(576,394)	(164,209)
Net current assets		6,530	58,223
Total assets less current liabilities		61,646	74,559
Total net Assets (liabilities)		61,646	74,559
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		61,643	74,556
Shareholders funds		61,646	74,559

- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2012

And signed on their behalf by:

R Shetra, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July
2011

1 **Accounting policies**

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 March 2010	27,347
additions	69,010
disposals	
revaluations	
transfers	
At 31 July 2011	<u>96,357</u>
Depreciation	
At 31 March 2010	11,011
Charge for year	30,230
on disposals	
At 31 July 2011	<u>41,241</u>
Net Book Value	
At 31 March 2010	16,336
At 31 July 2011	<u>55,116</u>

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		

Allotted, called up and fully
paid:
3 Ordinary of £1.00 each

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