

Registered Number 06569708

MILESTONE CIVIL ENGINEERING LIMITED

Abbreviated Accounts

31 July 2013

Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	69,986	53,038
		<u>69,986</u>	<u>53,038</u>
Current assets			
Debtors		233,485	815,722
Cash at bank and in hand		123,270	231,284
		<u>356,755</u>	<u>1,047,006</u>
Creditors: amounts falling due within one year		(254,236)	(957,641)
Net current assets (liabilities)		<u>102,519</u>	<u>89,365</u>
Total assets less current liabilities		<u>172,505</u>	<u>142,403</u>
Total net assets (liabilities)		<u>172,505</u>	<u>142,403</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		172,502	142,400
Shareholders' funds		<u>172,505</u>	<u>142,403</u>

- For the year ending 31 July 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 March 2014

And signed on their behalf by:

R Shetra, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2013

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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.

Tangible assets depreciation policy

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

Other accounting policies

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 August 2012	111,959
Additions	40,278
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>152,237</u>
Depreciation	
At 1 August 2012	58,921
Charge for the year	23,330
On disposals	-
At 31 July 2013	<u>82,251</u>
Net book values	
At 31 July 2013	<u>69,986</u>
At 31 July 2012	<u>53,038</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
3 Ordinary shares of £1 each	3	3

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