

AMENDED

Registered number
06569708

Milestone Civil Engineering Ltd

Abbreviated Accounts

31 July 2014

WEDNESDAY



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15/07/2015

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COMPANIES HOUSE

Milestone Civil Engineering Ltd
Registered number: 06569708
Abbreviated Balance Sheet
as at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	64,969	69,986
Current assets			
Debtors		315,791	233,485
Cash at bank and in hand		192,365	123,270
		<u>508,156</u>	<u>356,755</u>
Creditors: amounts falling due within one year		(380,929)	(275,069)
Net current assets		<u>127,227</u>	<u>81,686</u>
Net assets		<u>192,196</u>	<u>151,672</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		192,193	151,669
Shareholders' funds		<u>192,196</u>	<u>151,672</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



R Shetra
 Director

Approved by the board on 30 April 2015

Milestone Civil Engineering Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2014

1 Accounting policies

Basis of preparation

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.

Fixtures & Fittings	25% Reducing balance
Plant & machinery	25% Reducing balance

Pensions

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 2013	152,235
Additions	16,640
At 31 July 2014	<u>168,875</u>

Depreciation

At 1 August 2013	82,250
Charge for the year	21,656
At 31 July 2014	<u>103,906</u>

Net book value

At 31 July 2014	<u>64,969</u>
At 31 July 2013	<u>69,985</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:
Ordinary shares

£1 each

3

3

3