

Registered number
06569708

Milestone Civil Engineering Ltd

Abbreviated Accounts

31 July 2015

Milestone Civil Engineering Ltd**Registered number:** 06569708**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	70,096	64,969
Current assets			
Debtors		491,419	315,791
Cash at bank and in hand		227,719	192,365
		<u>719,138</u>	<u>508,156</u>
Creditors: amounts falling due within one year		<u>(612,770)</u>	<u>(380,929)</u>
Net current assets		106,368	127,227
Net assets		<u>176,464</u>	<u>192,196</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		176,461	192,193
Shareholders' funds		<u>176,464</u>	<u>192,196</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 31 March 2016

Milestone Civil Engineering Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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 2014	168,875
Additions	28,494
At 31 July 2015	<u>197,369</u>

Depreciation

At 1 August 2014	103,906
Charge for the year	23,367
At 31 July 2015	<u>127,273</u>

Net book value

At 31 July 2015	<u>70,096</u>
At 31 July 2014	<u>64,969</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	3	<u>3</u>	<u>3</u>
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