

Registered number
06569708

Milestone Civil Engineering Ltd

Abbreviated Accounts

31 July 2016

Milestone Civil Engineering Ltd**Registered number:** 06569708**Abbreviated Balance Sheet****as at 31 July 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	53,246	70,096
Current assets			
Debtors		440,222	491,419
Cash at bank and in hand		184,087	227,719
		<u>624,309</u>	<u>719,138</u>
Creditors: amounts falling due within one year		<u>(521,888)</u>	<u>(612,770)</u>
Net current assets		102,421	106,368
Net assets		<u>155,667</u>	<u>176,464</u>
Capital and reserves			
Called up share capital	3	3	3
Profit and loss account		155,664	176,461
Shareholders' funds		<u>155,667</u>	<u>176,464</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 28 April 2017

Milestone Civil Engineering Ltd
Notes to the Abbreviated Accounts
for the year ended 31 July 2016

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 2015	197,369
Additions	901
At 31 July 2016	<u>198,270</u>

Depreciation

At 1 August 2015	127,273
Charge for the year	17,751
At 31 July 2016	<u>145,024</u>

Net book value

At 31 July 2016	<u>53,246</u>
At 31 July 2015	<u>70,096</u>

3 Share capital

Nominal value	2016 Number	2016 £	2015 £
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Allotted, called up and fully paid:

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