Registered Number 06571391

G D MILLS LIMITED

Abbreviated Accounts

31 October 2012

G D MILLS LIMITED **Registered Number 06571391**

Abbreviated Balance Sheet as at 31 October 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	40,000	40,000
Tangible assets	3	32,190	42,919
		72,190	82,919
Current assets			
Debtors		2,500	-
Cash at bank and in hand		49,713	72,159
		52,213	72,159
Creditors: amounts falling due within one year		(19,400)	(21,772)
Net current assets (liabilities)		32,813	50,387
Total assets less current liabilities		105,003	133,306
Creditors: amounts falling due after more than one year		(36,486)	(70,176)
Accruals and deferred income		(10,500)	(8,500)
Total net assets (liabilities)		58,017	54,630
Capital and reserves			
Called up share capital		2	2
Profit and loss account		58,015	54,628
Shareholders' funds		58,017	54,630

- For the year ending 31 October 2012 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 30 July 2013

And signed on their behalf by:
G Mills, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012

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.

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	40,000
Amortisation	
At 1 November 2011	-
Charge for the year	-
On disposals	-
At 31 October 2012	-
Net book values	
At 31 October 2012	40,000
At 31 October 2011	40,000

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	55,800
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	55,800
Depreciation	
At 1 November 2011	12,881
Charge for the year	10,729
On disposals	-
At 31 October 2012	23,610
Net book values	
At 31 October 2012	32,190
At 31 October 2011	42,919

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