

MILVERTON BUILDERS LTD

**Company Registration Number:
07123714 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

MILVERTON BUILDERS LTD

Company Information for the Period Ended 31st March 2012

Director:	S Gummow E W Gummow
Registered office:	The Red Lion Fore Street St. Columb Cornwall TR9 6AL GBR
Company Registration Number:	07123714 (England and Wales)

MILVERTON BUILDERS LTD

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	153,382	153,382
Total fixed assets:		<u>153,382</u>	<u>153,382</u>
Current assets			
Debtors:		105	36
Cash at bank and in hand:		1,337	2,055
Total current assets:		<u>1,442</u>	<u>2,091</u>
Creditors			
Creditors: amounts falling due within one year		250	1,092
Net current assets (liabilities):		<u>1,192</u>	<u>999</u>
Total assets less current liabilities:		154,574	154,381
Creditors: amounts falling due after more than one year:		152,739	152,151
Total net assets (liabilities):		<u><u>1,835</u></u>	<u><u>2,230</u></u>

The notes form part of these financial statements

MILVERTON BUILDERS LTD

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	4	4
Profit and Loss account:		1,831	2,226
Total shareholders funds:		<u>1,835</u>	<u>2,230</u>

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 02 August 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: S Gummow
Status: Director

The notes form part of these financial statements

MILVERTON BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Small Entities (effective April 2008)

Tangible fixed assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less estimated residual value of each fixed asset on a straight-line basis over its expected useful life, as follows: Freehold property - 0% Office equipment – 10%

MILVERTON BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	153,382
At 31st March 2012:	153,382
Net book value	
At 31st March 2012:	153,382
At 31st March 2011:	153,382

MILVERTON BUILDERS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	4
Total share capital:			<u>4</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.