MILVERTON BUILDERS LTD

Company Registration Number:
07123714 (England and Wales)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

MILVERTON BUILDERS LTD

Company Information
for the Period Ended 31st March 2014

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

MILVERTON BUILDERS LTD

Abbreviated Balance sheet
As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	**153,382**	153,382
Total fixed assets:		**153,382**	153,382
Current assets			
Cash at bank and in hand:		**2,039**	2,189
Total current assets:		**2,039**	2,189
Creditors			
Creditors: amounts falling due within one year		**300**	409
Net current assets (liabilities):		**1,739**	1,780
Total assets less current liabilities:		**155,121**	155,162
Creditors: amounts falling due after more than one year:		**153,423**	152,888
Total net assets (liabilities):		**1,698**	2,274

The notes form part of these financial statements

MILVERTON BUILDERS LTD

Abbreviated Balance sheet
As at 31st March 2014
continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	**4**	4
Profit and Loss account:		**1,694**	2,270
Total shareholders funds:		**1,698**	2,274

For the year ending 31 March 2014 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 30 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: SJ 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 2014

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: Office equipment – 10%

MILVERTON BUILDERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	**£**
At 01st April 2013:	153,382
At 31st March 2014:	153,382
Net book value	
At 31st March 2014:	153,382
At 31st March 2013:	153,382

MILVERTON BUILDERS LTD

Notes to the Abbreviated Accounts
for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			**2013**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

Current period			**2014**
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	4	1.00	**4**
Total share capital:			**4**

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.