

Registered Number 07313521

Miller Knight (Holdings) Limited

Abbreviated Accounts

31 July 2011

Miller Knight (Holdings) Limited

Registered Number 07313521

Company Information

Registered Office:

34a Musters Road
West Bridgford
Nottingham
Nottinghamshire
NG2 7PL

Reporting Accountants:

Collins Chapple & Co Limited

34a Musters Road
West Bridgford
Nottingham
Nottinghamshire
NG2 7PL

Miller Knight (Holdings) Limited

Registered Number 07313521

Balance Sheet as at 31 July 2011

	Notes	2011	
		£	£
Fixed assets			
Investments	2	350,000	
		<u>350,000</u>	-
Current assets			
Cash at bank and in hand		1,373	
Total current assets		<u>1,373</u>	-
Creditors: amounts falling due within one year	3	(53,975)	
Net current assets (liabilities)		(52,602)	
Total assets less current liabilities		<u>297,398</u>	-
Creditors: amounts falling due after more than one year	3	(311,153)	
Total net assets (liabilities)		<u>(13,755)</u>	-
Capital and reserves			
Called up share capital	4	2	
Profit and loss account		(13,757)	
Shareholders funds		<u>(13,755)</u>	-

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- a. For the year ending 31 July 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 05 April 2012

And signed on their behalf by:

P Miller, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 July 2011

1 **Accounting policies**

Accounting convention

The financial statements 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 net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 **Investments (Fixed Assets)**

Cost Or Valuation	£
Additions	350,000
At 31 July 2011	<u>350,000</u>
Net Book Value	
At 31 July 2011	350,000

3 **Creditors**

	2011
	£
Non-instalment debts falling due after 5 years	180,782

4 **Share capital**

	2011
	£
Allotted, called up and fully paid:	
2 Ordinary shares of £1 each	2

Ordinary shares issued in the year:

2 Ordinary shares of £1 each were issued in the year with a nominal value of £2, for a consideration of £2

