

Abbreviated Unaudited Accounts
for the Period 21 August 2012 to 31 March 2013
for
Millford Property Limited

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for the Period 21 August 2012 to 31 March 2013**

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Millford Property Limited

Company Information
for the Period 21 August 2012 to 31 March 2013

DIRECTOR:

Ms R L Mosley

SECRETARY:

REGISTERED OFFICE:

Littleworth Grange
South End
Goxhill
Barrow upon Humber
Lincolnshire
DN19 7NE

REGISTERED NUMBER:

08185708 (England and Wales)

ACCOUNTANTS:

Harris Lacey and Swain
8 Waterside Park
Livingstone Road
Hessle
Hull
East Yorkshire
HU13 0EN

Millford Property Limited (Registered number: 08185708)

**Abbreviated Balance Sheet
31 March 2013**

	Notes	£	£
FIXED ASSETS			
Investment property	2		111,029
CURRENT ASSETS			
Debtors		1	
Cash at bank		<u>73</u>	
		74	
CREDITORS			
Amounts falling due within one year	3	<u>153,575</u>	
NET CURRENT LIABILITIES			<u>(153,501)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(42,472)</u>
CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			<u>(42,473)</u>
SHAREHOLDERS' FUNDS			<u>(42,472)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 September 2013 and were signed by:

Ms R L Mosley - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Period 21 August 2012 to 31 March 2013

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).

Investment property

Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

Deferred tax

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

2. INVESTMENT PROPERTY

	Total £
COST	
Additions	111,029
At 31 March 2013	<u>111,029</u>
NET BOOK VALUE	
At 31 March 2013	<u>111,029</u>

3. CREDITORS

Creditors include an amount of £ 70,258 for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1	Ordinary	1	<u>1</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.