Registered number
08277621

Milieu Consulting Engineers Ltd

Abbreviated Accounts

30 September 2014

Milieu Consulting Engineers Ltd

Registered number: 08277621

Abbreviated Balance Sheet

as at 30 September 2014

	Notes		2014		2013
			£		£
Fixed assets					
Tangible assets	2		-		18,459
Investments	3		10,000		10,000
			10,000		28,459
Current assets					
Debtors		-		4,843	
Cash at bank and in hand		40		124	
		40		4,967	
Creditors: amounts falling due within one year		(6,558)		(19,944)	
Net current liabilities			(6,518)		(14,977)
Net assets			3,482		13,482
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			3,382		13,382
Shareholders' funds			3,482		13,482

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

H C Morris

Director

Approved by the board on 1 May 2015

Milieu Consulting Engineers Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2014

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	23,980
Disposals	(23,980)
At 30 September 2014	-
Depreciation	
At 1 October 2013	5,521
On disposals	(5,521)
At 30 September 2014	-
Net book value	
At 30 September 2014	-
At 30 September 2013	18,459

3 Investments

	£
Cost	
At 1 October 2013	10,000
At 30 September 2014	10,000

4 Share capital

	Nominal value	2014 Number	2014 £	2013 £
Allotted, called up and fully paid:				

Ordinary shares	£1 each	100	100	100

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