Registered number
08277621

Milieu Consulting Engineers Ltd

Abbreviated Accounts

30 September 2015

Milieu Consulting Engineers Ltd

Registered number: 08277621

Abbreviated Balance Sheet

as at 30 September 2015

	Notes		2015		2014
			£		£
Fixed assets					
Investments	2		10,000		10,000
Current assets					
Cash at bank and in hand		13		40	
Creditors: amounts falling due within one year		(6,600)		(6,558)	
Net current liabilities			(6,587)		(6,518)
Net assets			3,413		3,482
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			3,313		3,382
Shareholders' funds			3,413		3,482

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.

C A A Carrington

Director

Approved by the board on 6 June 2016

Milieu Consulting Engineers Ltd

Notes to the Abbreviated Accounts

for the year ended 30 September 2015

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.

2 Investments

	£
Cost	
At 1 October 2014	10,000
At 30 September 2015	10,000

The company holds 20% or more of the share capital of the following companies:

Company	Shares held Class	%	Capital and reserves £	Profit (loss) for the year £
Milieu Consult Ltd	Ordinary	100	86,684	140,491

3 Share capital

	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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.