

Registered number

08277621

Milieu Consulting Engineers Ltd

Abbreviated Accounts

30 September 2016

Milieu Consulting Engineers Ltd**Registered number:** 08277621**Abbreviated Balance Sheet****as at 30 September 2016**

	Notes	2016 £	2015 £
Fixed assets			
Investments	2	10,000	10,000
Current assets			
Cash at bank and in hand	8	13	
Creditors: amounts falling due within one year		(6,730)	(6,600)
Net current liabilities		(6,722)	(6,587)
Net assets		3,278	3,413
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		3,178	3,313
Shareholders' funds		3,278	3,413

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 21 February 2017

Milieu Consulting Engineers Ltd
Notes to the Abbreviated Accounts
for the year ended 30 September 2016

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 2015 10,000

At 30 September 2016 10,000

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

Company	Shares held		Capital and reserves	Profit (loss) for the year
	Class	%	£	£
Milieu Consult Ltd	Ordinary	100	60,872	144,188

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>

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