

Registered Number SC009607

The Milroy Chemical Company Limited

Abbreviated Accounts

31 December 2010



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Registered Number SC009607

Company Information

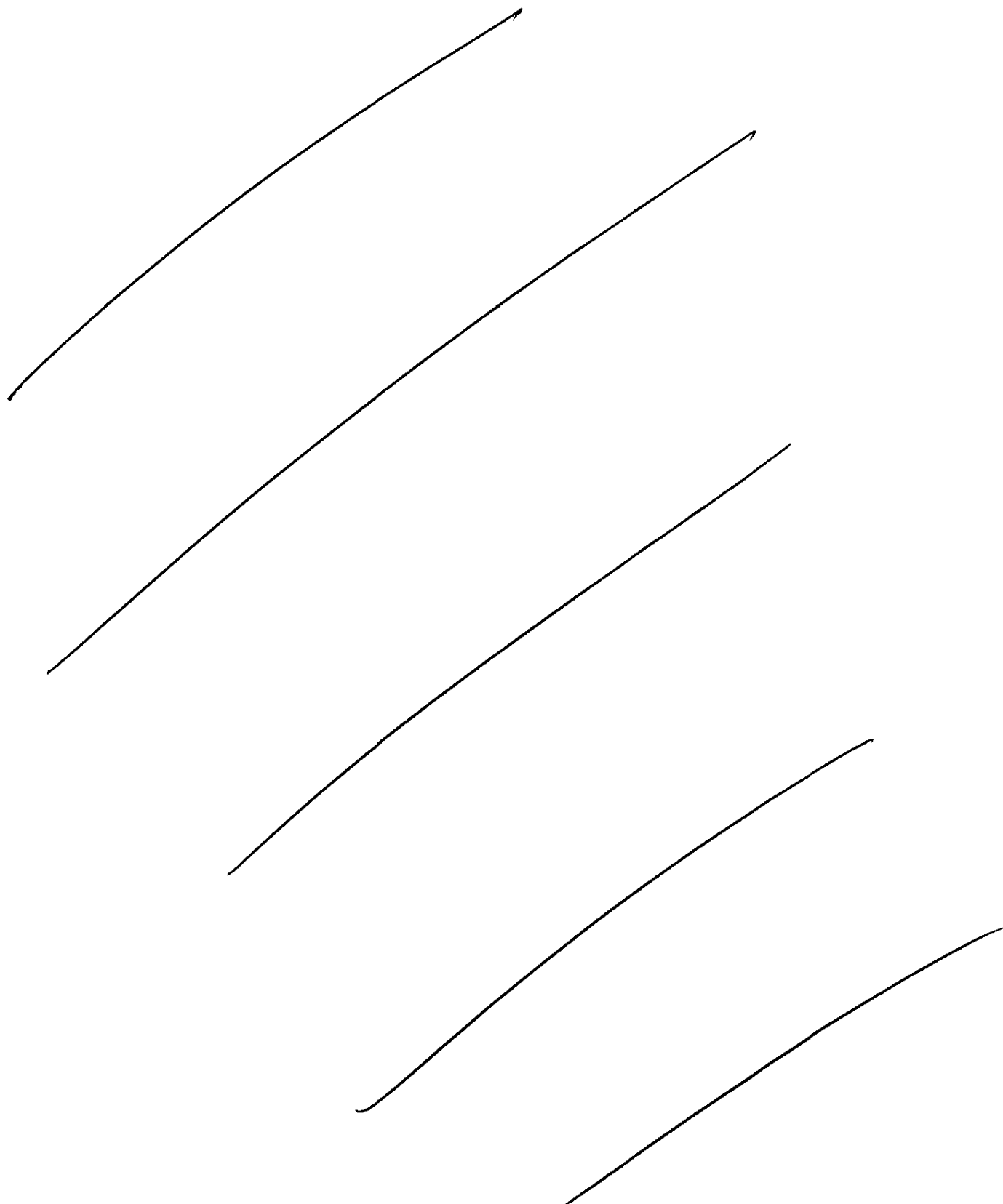
Registered Office:

15 East Lane
Paisley
PA1 1QA

Reporting Accountants:

R A Scott, Wheelan and Company
Chartered Accountants
13 Fitzroy Place
Glasgow
G3 7RW

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The Milroy Chemical Company Limited

Registered Number SC009607

Balance Sheet as at 31 December 2010

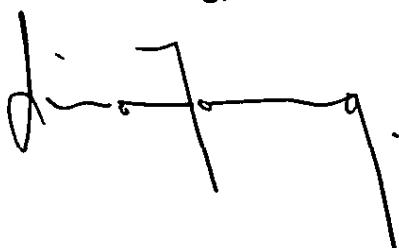
	Notes	2010 £	2009 £
Fixed assets			
Investments	2	7,250	7,250
		<u>7,250</u>	<u>7,250</u>
Current assets			
Debtors	3	99,350	99,350
Total current assets		<u>99,350</u>	<u>99,350</u>
Net current assets (liabilities)		99,350	99,350
Total assets less current liabilities		<u>106,600</u>	<u>106,600</u>
Creditors: amounts falling due after more than one year		0	(28,958)
Total net assets (liabilities)		<u>106,600</u>	<u>77,642</u>
Capital and reserves			
Called up share capital	4	25,000	25,000
Other reserves		47,490	47,490
Profit and loss account		34,110	5,152
Shareholders funds		<u>106,600</u>	<u>77,642</u>

- For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2011

And signed on their behalf by:

L S I Young, Director



The Milroy Chemical Company Limited**Registered Number SC009607****Notes to the Abbreviated Accounts**

For the year ending 31 December 2010

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). The company was dormant throughout the current and previous years.

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	£
At 01 January 2010	7,250
At 31 December 2010	<u>7,250</u>
Net Book Value	
At 31 December 2010	7,250
At 31 December 2009	<u>7,250</u>

3 Debtors

The aggregate amount of debtors falling due after more than one year is £99,350 (2009 £99,350).

	2010	2009
	£	£
Trade debtors		0
Other debtors	99,350	99,350
	<u>99,350</u>	<u>99,350</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
23000 Ordinary shares of £1 each	23,000	23,000
2000 Founder Preference shares of £1 each	2,000	2,000

5 Ultimate parent company

The ultimate parent company is George Ingram (Glasgow) Limited.

