

ALEX MILLAR (BUILDERS) LIMITED
FINANCIAL STATEMENTS
31 MAY 2011



BILL HAY & CO.
Chartered Certified Accountants
24a Melville Street
Edinburgh
EH3 7NS

ALEX MILLAR (BUILDERS) LIMITED

THE DIRECTOR'S REPORT

YEAR ENDED 31 MAY 2011

The director presents his annual report together with the unaudited financial statements of the company for the year ended 31 May 2011. The company is dormant and has not traded during the year.

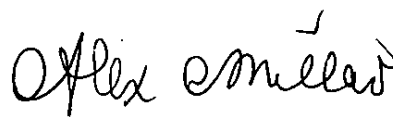
DIRECTOR

The director who served the company during the year was as follows:

Alexander Millar

Registered office:
24A Melville Street
Edinburgh
EH3 7NS

Signed by order of the director



ALEXANDER MILLAR
Company Secretary

Approved by the director on 23.5.12.....

ALEX MILLAR (BUILDERS) LIMITED

BALANCE SHEET

31 MAY 2011

	Note	2011 £	£	2010 £	£
CURRENT ASSETS					
Debtors	2	420		420	
Cash at bank		47		47	
		<u>467</u>		<u>467</u>	
CREDITORS: Amounts falling due within one year	3	<u>186</u>		<u>186</u>	
NET CURRENT ASSETS			<u>281</u>		<u>281</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>281</u>		<u>281</u>
CAPITAL AND RESERVES					
Called-up equity share capital	5		100		100
Profit and loss account			<u>181</u>		<u>181</u>
SHAREHOLDERS' FUNDS			<u>281</u>		<u>281</u>

Statements:

- (a) The director is satisfied that the company was entitled to exemption from audit of the financial statements for the year ended 31 May 2011 by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no member or members have requested an audit pursuant to section 476 of the Companies Act 2006.
- (b) The director acknowledges his responsibility for:
- ensuring the company keeps accounting records in accordance with Section 386, and
 - preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements were approved and signed by the director and authorised for issue on

21-2-11


ALEXANDER MILLAR

Company Registration Number: SC 52613

The notes on page 3 form part of these financial statements.

ALEX MILLAR (BUILDERS) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2011

1. DORMANT STATUS

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 31 May 2011. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

2. DEBTORS

	2011	2010
	£	£
Other debtors	353	353
Prepayments and accrued income	67	67
	<u>420</u>	<u>420</u>

3. CREDITORS: Amounts falling due within one year

	2011	2010
	£	£
Other creditors:		
Directors current accounts	<u>186</u>	<u>186</u>

4. RELATED PARTY TRANSACTIONS

The company was under the control of Mr Millar throughout the current and previous year. At 31st May 2011 the company owed Mr Millar the sum of £186 (2010 - £186) by way of a directors loan account as disclosed under creditors in note 3 to the accounts. The loan is interest free and has no fixed term of repayment.

5. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>