REGISTERED NUMBER: SC183518 (Scotland)

Abbreviated Unaudited Accounts

for the Year Ended 30 June 2012

for

M M Miller (Inverness) Ltd

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M M Miller (Inverness) Ltd

Company Information
for the Year Ended 30 June 2012

DIRECTOR:	D C Miller
REGISTERED OFFICE:	24 Carsegate Road Carsegate Industrial Estate Inverness IV3 6EX
REGISTERED NUMBER:	SC183518 (Scotland)
ACCOUNTANTS:	Victor T Fraser & Co Chartered Accountants 3-4 Market Place Wick Caithness KW1 4LP

M M Miller (Inverness) Ltd (Registered number: SC183518)

Abbreviated Balance Sheet
30 June 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		-		69,777
CURRENT ASSETS					
Cash at bank		3,127		3,128	
CREDITORS					
Amounts falling due within one year		108,957		161,781	
NET CURRENT LIABILITIES			(105,830)		(158,653)
TOTAL ASSETS LESS CURRENT LIABILITIES			(105,830)		(88,876)
CAPITAL AND RESERVES					
Called up share capital	3		10,000		10,000
Profit and loss account			(115,830)		(98,876)
SHAREHOLDERS' FUNDS			(105,830)		(88,876)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 September 2013 and were signed by:

D C Miller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 30 June 2012

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).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- 4% on cost
Tenant's improvements	- 4% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 July 2011	103,962
Disposals	(103,962)
At 30 June 2012	-
DEPRECIATION	
At 1 July 2011	34,185
Eliminated on disposal	(34,185)
At 30 June 2012	-
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	69,777

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
10,000	Ordinary shares	£1	10,000	10,000

4. RELATED PARTY DISCLOSURES

Mr D C Miller owns 75% of the issued share capital of M M Miller (Wick) Limited. A loan from M M Miller (Wick) Limited is included in creditors. The balance due to M M Miller(Wick) Limited at 30 June 2012 was £35,663 (2011 £57,168).

5. GOING CONCERN

The company has a deficiency of net assets amounting to £105,830 and is dependent upon the continued support of creditors and its directors so that it may carry on its normal activities.

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.