REGISTERED NUMBER: SC215717 (Scotland)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

FOR

STEVE MILLER SOLUTIONS LTD

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for the Year Ended 31 March 2012

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STEVE MILLER SOLUTIONS LTD

COMPANY INFORMATION
for the Year Ended 31 March 2012

DIRECTORS:	Stephen William Miller Elaine Miller
SECRETARY:	Annette Miller
REGISTERED OFFICE:	18 Bruntwood Tap Inverurie Aberdeenshire AB51 4LS
REGISTERED NUMBER:	SC215717 (Scotland)
ACCOUNTANTS:	Acumen Accountants and Advisors Limited Bon Accord House Riverside Drive ABERDEEN AB11 7SL

STEVE MILLER SOLUTIONS LTD (REGISTERED NUMBER: SC215717)

ABBREVIATED BALANCE SHEET
31 March 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		534		1,059
Investments	3		20,000		20,000
Investment property	4		36,400		36,400
			56,934		57,459
CURRENT ASSETS					
Debtors		54,851		27,756	
Cash at bank		267,369		211,496	
		322,220		239,252	
CREDITORS					
Amounts falling due within one year		70,854		41,293	
NET CURRENT ASSETS			251,366		197,959
TOTAL ASSETS LESS CURRENT LIABILITIES			308,300		255,418
PROVISIONS FOR LIABILITIES			107		222
NET ASSETS			308,193		255,196
CAPITAL AND RESERVES					
Called up share capital	5		100		100
Profit and loss account			308,093		255,096
SHAREHOLDERS' FUNDS			308,193		255,196

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 16 December 2012 and were signed on its behalf by:

Stephen William Miller - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 March 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).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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

Computer equipment - 33% on cost

Investment property
Investment property is shown at most recent valuation. Any aggregate surplus or deficit arising from changes in market value is transferred to a revaluation reserve.

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011 and 31 March 2012	6,974
DEPRECIATION	
At 1 April 2011	5,915
Charge for year	525
At 31 March 2012	6,440
NET BOOK VALUE	
At 31 March 2012	534
At 31 March 2011	1,059

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 April 2011 and 31 March 2012	20,000
NET BOOK VALUE	
At 31 March 2012	20,000
At 31 March 2011	20,000

continued...

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 March 2012

4. INVESTMENT PROPERTY

	Total
	£
COST	
At 1 April 2011 and 31 March 2012	36,400
NET BOOK VALUE	
At 31 March 2012	36,400
At 31 March 2011	36,400

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
100	Ordinary	£1	100	100

6. TRANSACTIONS WITH DIRECTORS

Mr Stephen Miller and Mrs Elaine Miller are the directors of the company. At 31 March 2012 there was an outstanding loan of £30(2011 -£312) due to the directors by the company.

The loan is interest free and there are no fixed repayments terms.

During the year to 31 March 2012 there were dividends of £75,600 (2011 - £38,600) paid to Mr S Miller and £52,100 (2011 - £32,100) was paid to Mrs E Miller.

7. ULTIMATE CONTROLLING PARTY

The ultimate controlling party is Stephen William Miller.

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF STEVE MILLER SOLUTIONS LTD

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2012 set out on pages one to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Acumen Accountants and Advisors Limited
Bon Accord House
Riverside Drive
ABERDEEN
AB11 7SL

17 December 2012

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.