Registered Number SC246724

P J MILLIGAN LIMITED

Abbreviated Accounts

31 January 2014

P J MILLIGAN LIMITED **Registered Number SC246724**

Abbreviated Balance Sheet as at 31 January 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	264	522
		264	522
Current assets			
Stocks		71,878	86,378
		71,878	86,378
Creditors: amounts falling due within one year		(13,956)	(35,815)
Net current assets (liabilities)		57,922	50,563
Total assets less current liabilities		58,186	51,085
Creditors: amounts falling due after more than one year		(136,296)	(140,146)
Total net assets (liabilities)		(78,110)	(89,061)
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		(78,120)	(89,071)
Shareholders' funds		(78,110)	(89,061)

- For the year ending 31 January 2014 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 23 October 2014

And signed on their behalf by:
C Hamilton, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 February 2013	10,330
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	10,330
Depreciation	
At 1 February 2013	9,808
Charge for the year	258
On disposals	-
At 31 January 2014	10,066
Net book values	
At 31 January 2014	264
At 31 January 2013	522

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
10 Ordinary shares of £1 each	10	10

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