REGISTERED NUMBER: SC292813 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Project Milestones Limited

Project Milestones Limited (Registered number: SC292813)

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for the Year Ended 30 November 2012

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Project Milestones Limited

Company Information
for the Year Ended 30 November 2012

DIRECTOR:	N Bray
SECRETARY:	Mrs G Bray
REGISTERED OFFICE:	The Old Staging House Millbank Road Clovenfords Galashiels Borders TD1 3LZ
REGISTERED NUMBER:	SC292813 (Scotland)
ACCOUNTANT:	Susan Cove Accountancy Limited Chartered Accountant The Old Staging House Millbank Road Clovenfords Galashiels Borders TD1 3LZ

Project Milestones Limited (Registered number: SC292813)

Abbreviated Balance Sheet
30 November 2012

	Notes	30.11.12 £	£	30.11.11 £	£
FIXED ASSETS					
Tangible assets	2		-		243
CURRENT ASSETS					
Debtors		967		8,100	
Cash at bank		5,809		12,899	
		6,776		20,999	
CREDITORS					
Amounts falling due within one year		10,283		20,821	
NET CURRENT (LIABILITIES)/ASSETS			(3,507)		178
TOTAL ASSETS LESS CURRENT LIABILITIES			(3,507)		421
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(3,509)		419
SHAREHOLDERS' FUNDS			(3,507)		421

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

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 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.

Abbreviated Balance Sheet - continued
30 November 2012

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 28 August 2013 and were signed by:

N Bray - Director

Project Milestones Limited (Registered number: SC292813)

Notes to the Abbreviated Accounts
for the Year Ended 30 November 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 services, excluding value added tax.

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 - 25% 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.

Pension costs and other post-retirement benefits
The company contributed to a defined contribution pension scheme on behalf of the director. Contributions payable for the period are charged in the profit and loss account.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 December 2011 and 30 November 2012	2,436
DEPRECIATION	
At 1 December 2011	2,193
Charge for year	243
At 30 November 2012	2,436
NET BOOK VALUE	
At 30 November 2012	-
At 30 November 2011	243

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.11.12 £	30.11.11 £
2	Ordinary	£1	2	2

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.