Registered Number SC338049

MILLSILVER LIMITED

Abbreviated Accounts

29 February 2012

MILLSILVER LIMITED **Registered Number SC338049**

Balance Sheet as at 29 February 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		0		7,977
Total fixed assets			0		7,977
Current assets					
Debtors		225		1,230	
Cash at bank and in hand		4,663		2,967	
Total current assets		4,888		4,197	
Creditors: amounts falling due within one year		(4,356)		(11,900)	
Net current assets			532		(7,703)
Total assets less current liabilities			532		274
Provisions for liabilities and charges					(2,058)
Total net Assets (liabilities)			532		(1,784)
Capital and reserves					
Called up share capital			99		99
Profit and loss account			433		(1,883)
Shareholders funds			532		(1,784)

a. For the year ending 29 February 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts 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 or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 November 2012

And signed on their behalf by:
Brian Kaye, Director
Garry Young, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 29 February 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 28 February 2011	14,181
additions	
disposals	(14,181)
revaluations	
transfers	
At 29 February 2012	0
Depreciation	
At 28 February 2011	6,204
Charge for year	
on disposals	(6,204)
At 29 February 2012	0
Net Book Value	
At 28 February 2011	7,977
At 29 February 2012	0