Registered Number SC338049

MILLSILVER LIMITED

Abbreviated Accounts

28 February 2014

MILLSILVER LIMITED **Registered Number SC338049**

Abbreviated Balance Sheet as at 28 February 2014

	Notes	*2014*	*2013*
		£	£
Current assets			
Debtors		1,586	305
Cash at bank and in hand		4,136	3,238
		5,722	3,543
Creditors: amounts falling due within one year		(1,189)	(1,025)
Net current assets (liabilities)		4,533	2,518
Total assets less current liabilities		4,533	2,518
Creditors: amounts falling due after more than one year		(3,264)	(3,264)
Total net assets (liabilities)		1,269	(746)
Capital and reserves			
Called up share capital	2	99	99
Profit and loss account		1,170	(845)
Shareholders' funds		1,269	(746)

- For the year ending 28 February 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 27 October 2014

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

Notes to the Abbreviated Accounts for the period ended 28 February 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.

Turnover policy

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

Other accounting policies

Hire purchase and leasing:

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

2 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
99 Allotted Ordinary shares of £1 each	99	99

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