Registered Number SC338049

MILLSILVER LIMITED

Abbreviated Accounts

28 February 2016

MILLSILVER LIMITED **Registered Number SC338049**

Abbreviated Balance Sheet as at 28 February 2016

	Notes	*2016*	*2015*
		£	£
Current assets			
Debtors		1,699	4,800
Cash at bank and in hand		6,450	5,065
		8,149	9,865
Creditors: amounts falling due within one year		(1,077)	(4,248)
Net current assets (liabilities)		7,072	5,617
Total assets less current liabilities		7,072	5,617
Creditors: amounts falling due after more than one year		(3,264)	(3,264)
Total net assets (liabilities)		3,808	2,353
Capital and reserves			
Called up share capital	2	99	99
Profit and loss account		3,709	2,254
Shareholders' funds		3,808	2,353

- For the year ending 28 February 2016 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 10 August 2016

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 2016

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:

	2016	*2015*
	£	£
99 Alloted Ordinary Shares shares of £1 each	99	99

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