

Company Registration No. SC404621 (Scotland)

MILBURN LEWIS LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2012



MILBURN LEWIS LIMITED

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MILBURN LEWIS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2012

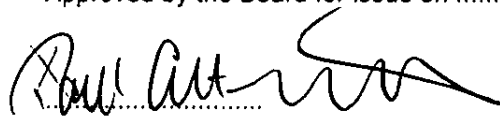
	Notes	2012 £	£
Fixed assets			
Tangible assets	2		988
Current assets			
Debtors		964	
Cash at bank and in hand		7,826	
		8,790	
Creditors: amounts falling due within one year		(9,479)	
Net current liabilities			(689)
Total assets less current liabilities			299
Capital and reserves			
Called up share capital	3		100
Profit and loss account			199
Shareholders' funds			299

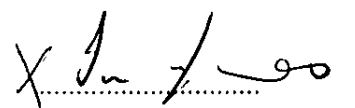
For the financial period ended 31 August 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 04.01.2013


Paul Cuthbert
Director


Ian James
Director

Company Registration No. SC404621

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 AUGUST 2012

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	33% straight line
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	Tangible assets £
Cost	
At 2 August 2011	-
Additions	1,146
At 31 August 2012	1,146
Depreciation	
At 2 August 2011	-
Charge for the period	158
At 31 August 2012	158
Net book value	
At 31 August 2012	988

MILBURN LEWIS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 AUGUST 2012

3	Share capital	2012
		£
	Allotted, called up and fully paid	
	100 Ordinary of £1 each	100

During the period 100 ordinary shares of £1 each were allotted and fully paid at par for cash consideration to provide working capital.