

Company Registration No. SC404621 (Scotland)

MILBURN LEWIS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

SATURDAY



S2MPUJ7F

SCT

07/12/2013

#360

COMPANIES HOUSE

MILBURN LEWIS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		1,653		988
Current assets					
Debtors		23,624		964	
Cash at bank and in hand		37,204		7,826	
		60,828		8,790	
Creditors: amounts falling due within one year		(37,656)		(9,479)	
Net current assets/(liabilities)			23,172		(689)
Total assets less current liabilities			24,825		299
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			24,725		199
Shareholders' funds			24,825		299

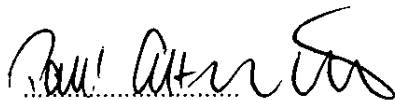
For the financial year ended 31 August 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

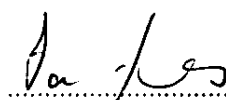
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 29/11/13



Paul Cuthbert
Director



Ian James
Director

Company Registration No. SC404621

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013

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
--------------------	-------------------

	Tangible assets £
Cost	
At 1 September 2012	1,146
Additions	1,234
At 31 August 2013	2,380
Depreciation	
At 1 September 2012	158
Charge for the period	569
At 31 August 2013	727
Net book value	
At 31 August 2013	1,653
At 31 August 2012	988

Share capital	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100