Registered number
SC408539

CW Miller Ltd

Abbreviated Accounts

30 September 2016

CW Miller Ltd

Registered number: SC408539

Abbreviated Balance Sheet

as at 30 September 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		904		1,755
Current assets					
Debtors		538		1,512	
Cash at bank and in hand		148		10,406	
		686		11,918	
Creditors: amounts falling due within one year		(10,765)		(13,669)	
Net current liabilities			(10,079)		(1,751)
Total assets less current liabilities			(9,175)		4
Provisions for liabilities			(172)		(351)
Net liabilities			(9,347)		(347)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(9,447)		(447)
Shareholders' funds			(9,347)		(347)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

Chris Miller

Director

Approved by the board on 5 June 2017

CW Miller Ltd

Notes to the Abbreviated Accounts

for the period ended 30 September 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Computer Equipment	33% straight line
Office Equipment	20% straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	2,936
At 30 September 2016	2,936
Depreciation	
At 1 April 2015	1,181
Charge for the period	851
At 30 September 2016	2,032
Net book value	
At 30 September 2016	904
At 31 March 2015	1,755

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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