Registered number: SC410113

The Mill Garage (Blackburn) Limited

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

Prepared By:
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The company's registered number is SC410113

The Mill Garage (Blackburn) Limited

Registered Number: SC410113
BALANCE SHEET AT 31/10/2013

	Notes	2013 £	2012 £
FIXED ASSETS			

Tangible assets	2		1,024		1,537
CURRENT ASSETS					
Stock		251		200	
Cash at bank and in hand		642		2,054	
		893		2,254	
CREDITORS: Amounts falling due within one year		9,767		1,767	
NET CURRENT (LIABILITIES) / ASSETS			(8,874)		487
TOTAL ASSETS LESS CURRENT LIABILITIES			(7,850)		2,024
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			(7,852)		2,022
SHAREHOLDERS' FUNDS			(7,850)		2,024

For the year ending 31/10/2013 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 03/06/2014 and signed on their behalf by

Alan Waddell

Director

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/10/2013

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1b. Cash Flow Statement

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

1c. Depreciation

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

Plant and Machinery	straight line 25%

1d. Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

1e. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1f. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Total
	£	£
Cost		
At 01/11/2012	2,050	2,050
At 31/10/2013	2,050	2,050
Depreciation		
At 01/11/2012	513	513
For the year	513	513
At 31/10/2013	1,026	1,026
Net Book Amounts		
At 31/10/2013	1,024	1,024
At 31/10/2012	1,537	1,537

3. SHARE CAPITAL	2013	2012
	£	£
Allotted, issued and fully paid:		
2 Ordinary shares of £1 each	2	2
	2	2
New shares issued during period:		
2 Ordinary shares of £1 each	2	2
	-	2

4. TRANSACTIONS WITH DIRECTORS

Included in other creditors are amounts of £2,343 owing to the directors.

5. CONTROLLING PARTY

The company is under the control of the directors by virtue of their 100% ownership of the issued share

capital.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.