REGISTERED NUMBER: SC425447 (Scotland)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

FOR

MILLIMAC LIMITED

Cheetham & Co
Chartered Accountants
Homelea House
Faith Avenue
Quarriers Village
Bridge of Weir
Renfrewshire
PA11 3TF

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FOR THE YEAR ENDED 30 JUNE 2016

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MILLIMAC LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2016

DIRECTORS:	D S Whiteside D A Whiteside
REGISTERED OFFICE:	Homelea House Faith Avenue Quarriers Village Bridge of Weir Renfrewshire PA11 3SX
REGISTERED NUMBER:	SC425447 (Scotland)
ACCOUNTANTS:	Cheetham & Co Chartered Accountants Homelea House Faith Avenue Quarriers Village Bridge of Weir Renfrewshire PA11 3TF

ABBREVIATED BALANCE SHEET
30 JUNE 2016

	Notes	2016 £	2015 £
CURRENT ASSETS			
Cash at bank		**1**	1
CREDITORS			
Amounts falling due within one year		**(15,754)**	(15,681)
NET CURRENT LIABILITIES		**(15,753)**	(15,680)
TOTAL ASSETS LESS CURRENT LIABILITIES		**(15,753)**	(15,680)
CAPITAL AND RESERVES			
Called up share capital	2	**100**	100
Profit and loss account		**(15,853)**	(15,780)
SHAREHOLDERS' FUNDS		**(15,753)**	(15,680)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 March 2017 and were signed on its behalf by:

D S Whiteside - Director

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2016

1. ACCOUNTING POLICIES

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2016** **£**	2015 £
100	Ordinary	£1	**100**	100

3. DIRECTORS LOAN ACCOUNTS

At the balance sheet date the company owed Mr D S Whiteside, who is a director of the company, £2,753 (2015 £2,680) and Mr D A Whiteside, who is also a director of the company, £12,402 (2015 £12,402). The loans which are included in other creditors note 4 of the financial statements, are interest free and repayable on demand.

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.