REGISTERED NUMBER: SC443003 (Scotland)

Abbreviated Unaudited Accounts

for the Period 18 February 2013 to 28 February 2014

for

A Miller & Son Limited

A Miller & Son Limited (Registered number: SC443003)

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for the Period 18 February 2013 to 28 February 2014

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A Miller & Son Limited

Company Information
for the Period 18 February 2013 to 28 February 2014

DIRECTOR:	A Miller
REGISTERED OFFICE:	6 Bruntsfield Terrace EDINBURGH EH10 4EX
REGISTERED NUMBER:	SC443003 (Scotland)
ACCOUNTANTS:	J S Accounting Services Limited Bruntsfield House 6 Bruntsfield Terrace EDINBURGH EH10 4EX

Abbreviated Balance Sheet
28 February 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		4,106
CURRENT ASSETS			
Debtors		14,127	
Cash at bank		47,267	
		61,394	
CREDITORS			
Amounts falling due within one year		61,739	
NET CURRENT LIABILITIES			(345)
TOTAL ASSETS LESS CURRENT LIABILITIES			3,761
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			3,661
SHAREHOLDERS' FUNDS			3,761

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 28 February 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 28 February 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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 director on 28 October 2014 and were signed by:

A Miller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Period 18 February 2013 to 28 February 2014

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost and 20% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	9,582
Disposals	(4,200)
At 28 February 2014	5,382
DEPRECIATION	
Charge for period	1,276
At 28 February 2014	1,276
NET BOOK VALUE	
At 28 February 2014	4,106

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

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.