REGISTERED NUMBER: SC443003 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2015

for

A Miller & Son Limited

Contents of the Abbreviated Accounts for the Year Ended 28 February 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

A Miller & Son Limited

Company Information
for the Year Ended 28 February 2015

DIRECTORS:	A Miller 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

A Miller & Son Limited (Registered number: SC443003)

Abbreviated Balance Sheet
28 February 2015

	Notes	28.2.15 £	£	28.2.14 £	£
FIXED ASSETS					
Tangible assets	2		2,006		4,106
CURRENT ASSETS					
Debtors		4,275		14,127	
Cash at bank		111,075		47,267	
		115,350		61,394	
CREDITORS					
Amounts falling due within one year		105,167		61,739	
NET CURRENT ASSETS/(LIABILITIES)			10,183		(345)
TOTAL ASSETS LESS CURRENT LIABILITIES			12,189		3,761
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			12,089		3,661
SHAREHOLDERS' FUNDS			12,189		3,761

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 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 31 October 2015 and were signed on its behalf by:

A Miller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 2015

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	
At 1 March 2014	5,382
Disposals	(1,400)
At 28 February 2015	3,982
DEPRECIATION	
At 1 March 2014	1,276
Charge for year	700
At 28 February 2015	1,976
NET BOOK VALUE	
At 28 February 2015	2,006
At 28 February 2014	4,106

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.15 £	28.2.14 £
100	Ordinary	£1	100	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.