REGISTERED NUMBER: SC443003 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 28 February 2016

for

A Miller & Son Limited

Contents of the Abbreviated Accounts for the Year Ended 28 February 2016

	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 2016

DIRECTOR:	A Miller
REGISTERED OFFICE:	13-15 Morningside Drive EDINBURGH EH10 5LZ
REGISTERED NUMBER:	SC443003 (Scotland)
ACCOUNTANTS:	J S Accounting Services Limited 13-15 Morningside Drive EDINBURGH EH10 5LZ

A Miller & Son Limited (Registered number: SC443003)

Abbreviated Balance Sheet
28 February 2016

	Notes	28.2.16 £	£	28.2.15 £	£
FIXED ASSETS					
Tangible assets	2		42,059		2,006
CURRENT ASSETS					
Debtors		73,996		4,275	
Cash at bank		43,360		111,075	
		117,356		115,350	
CREDITORS					
Amounts falling due within one year		124,381		105,167	
NET CURRENT (LIABILITIES)/ASSETS			(7,025)		10,183
TOTAL ASSETS LESS CURRENT LIABILITIES			35,034		12,189
CREDITORS					
Amounts falling due after more than one year			34,304		-
NET ASSETS			730		12,189
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			630		12,089
SHAREHOLDERS' FUNDS			730		12,189

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2016 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 30 November 2016 and were signed by:

A Miller - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the Year Ended 28 February 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).

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 2015	3,982
Additions	49,624
At 28 February 2016	53,606
DEPRECIATION	
At 1 March 2015	1,976
Charge for year	9,571
At 28 February 2016	11,547
NET BOOK VALUE	
At 28 February 2016	42,059
At 28 February 2015	2,006

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.16 £	28.2.15 £
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.