JAMES MILLER and PARTNERS (GODALMING) LIMITED Report and Accounts

**31 December 1998** 

Registered number 1067873



## JAMES MILLER and PARTNERS (GODALMING) LIMITED

# Report of the director

The director has pleasure in presenting his report together with the accounts of the company for the year ended 31 December 1998.

## Activity

The company did not trade during the year. The director does not recommend payment of a dividend for the year.

### **Director**

The director of the company during the year was:-

#### James Miller

The director had no interests in the shares of the company during the year. The interests of James Miller in shares of The Miller Group Limited, the parent company, are shown in the accounts of that company.

By order of the board

**Euan J Donaldson** 

Secretary

Edinburgh

29 January 1999

# JAMES MILLER and PARTNERS (GODALMING) LIMITED

Balance Sheet at 31 December 1998

	1998 £	1997 £
Current assets Debtors Amount owed by parent undertaking	3,201	<u>3,201</u>
Capital and reserves Share capital		
Authorised, allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100
Profit and loss account	3,101	3,101
	<u>3,201</u>	3,201

During the financial year and the preceding financial year the company was dormant.

These accounts were approved by the board of directors on 29 January 1999 and were signed on its behalf by:

James Miller Director

### **NOTES**

#### 1. Director's emoluments

james Uller

There were no emoluments paid to the director during the year or in the previous year.

## 2. Ultimate parent company

The company's ultimate parent company is The Miller Group Limited, a company registered in Scotland. The accounts of The Miller Group Limited can be obtained from the Registrar of Companies, Companies House, 37 Castle Terrace, Edinburgh, EH1 2EB.