

Registered Number 02660482

Miles Consultants Limited

Abbreviated Accounts

31 December 2009

Miles Consultants Limited

Registered Number 02660482

Company Information

Registered Office:

Griffins Court
24-32 London Road
Newbury
Berkshire
RG14 1JX

Reporting Accountants:

Griffins
Chartered Accountants
Griffins Court
24-32 London Road
NEWBURY
Berkshire
RG14 1JX

Miles Consultants Limited

Registered Number 02660482

Balance Sheet as at 31 December 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	3		1,550		2,125
			<u>1,550</u>		<u>2,125</u>
Current assets					
Debtors		17,372		(1)	
Cash at bank and in hand		421		4,009	
Total current assets		<u>17,793</u>		<u>4,008</u>	
Creditors: amounts falling due within one year		(4,716)		(7,745)	
Net current assets (liabilities)			13,077		(3,737)
Total assets less current liabilities			<u>14,627</u>		<u>(1,612)</u>
Total net assets (liabilities)					
			<u>14,627</u>		<u>(1,612)</u>
Capital and reserves					
Called up share capital	4	63,250		63,250	
Profit and loss account		(48,623)		(64,862)	
Shareholders funds			<u>14,627</u>		<u>(1,612)</u>

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- a. For the year ending 31 December 2009 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2010

And signed on their behalf by:

Mr B D R Miles, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 2009

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.

Deferred development expenditure**Deferred tax**

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance
Fixtures and fittings	15% on reducing balance
Computer equipment	33% on reducing balance

2 Intangible fixed assets

Cost or valuation	£
At 01 January 2009	<u>65,165</u>
At 31 December 2009	<u>65,165</u>

Amortisation

At 01 January 2009	<u>65,165</u>
At 31 December 2009	<u>65,165</u>

3 Tangible fixed assets

Cost		Total £
At 01 January 2009	-	<u>58,499</u>
At 31 December 2009	-	<u>58,499</u>
Depreciation		
At 01 January 2009		56,374
Charge for year	-	<u>575</u>
At 31 December 2009	-	<u>56,949</u>

Net Book Value

At 31 December 2009

1,550

At 31 December 2008

2,125

4 Share capital

	2009	2008
	£	£
Allotted, called up and fully paid:		
50000 Ordinary shares shares of £1 each	50,000	50,000
13250 Preference shares shares of £1 each	13,250	13,250

5 Transactions with directors

Mr B D R Miles had a loan during the year. The maximum outstanding was £-. The balance at 31 December 2009 was £- (1 January 2009 - £(216)).