

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2013

FOR

MILES CONSULTANTS LIMITED

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for the year ended 31 December 2013

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MILES CONSULTANTS LIMITED

COMPANY INFORMATION
for the year ended 31 December 2013

DIRECTOR: Mr B D R Miles

SECRETARY: K A Perris

REGISTERED OFFICE: 2A Zodiac House
Calleva Park
Aldermaston
Berkshire
RG7 8HN

REGISTERED NUMBER: 02660482 (England and Wales)

ACCOUNTANTS: Durrants - Calleva
Accountants and Tax Advisors
2A Zodiac House
Calleva Park
Aldermaston
Berkshire
RG7 8HN

ABBREVIATED BALANCE SHEET
31 December 2013

	Notes	31/12/13 £	£	31/12/12 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>566</u>		<u>776</u>
			566		776
CURRENT ASSETS					
Debtors		14,095		15,067	
Cash at bank		<u>526</u>		<u>1,887</u>	
		14,621		16,954	
CREDITORS					
Amounts falling due within one year		<u>700</u>		<u>998</u>	
NET CURRENT ASSETS			13,921		15,956
TOTAL ASSETS LESS CURRENT LIABILITIES			14,487		<u>16,732</u>
CAPITAL AND RESERVES					
Called up share capital	4		63,250		63,250
Profit and loss account			<u>(48,763)</u>		<u>(46,518)</u>
SHAREHOLDERS' FUNDS			14,487		<u>16,732</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 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.
- (b)

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 3 September 2014 and were signed by:

Mr B D R Miles - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 December 2013

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 services, excluding value added tax.

Deferred development expenditure

The cost less estimated residual values, of deferred development expenditure is amortised over its estimated useful life to the business in line with expected revenue receipts, and over a period not exceeding 3 years.

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

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>65,165</u>
AMORTISATION	
At 1 January 2013	
and 31 December 2013	<u>65,165</u>
NET BOOK VALUE	
At 31 December 2013	<u>-</u>
At 31 December 2012	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 December 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2013	
and 31 December 2013	<u>59,673</u>
DEPRECIATION	
At 1 January 2013	58,897
Charge for year	<u>210</u>
At 31 December 2013	<u>59,107</u>
NET BOOK VALUE	
At 31 December 2013	<u>566</u>
At 31 December 2012	<u>776</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31/12/13 £	31/12/12 £
50,000	Ordinary	£1	50,000	50,000
13,250	Preference	£1	<u>13,250</u>	<u>13,250</u>
			<u>63,250</u>	<u>63,250</u>

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.