

Unaudited Financial Statements for the Year Ended 31 March 2014

for

Millervision Limited

THURSDAY



A3MITQ5T

A04

11/12/2014

#271

COMPANIES HOUSE

Haines Watts Liverpool Ltd
incorporating King Nagus Bakerman
H W, Chartered Accountants
Pacific Chambers 11-13 Victoria Street
Liverpool
L2 5QQ

Millervision Limited

Contents of the Financial Statements
for the Year Ended 31 March 2014

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Millervision Limited

Company Information
for the Year Ended 31 March 2014

DIRECTOR:

Mr M S Miller

SECRETARY:

D Miller

REGISTERED OFFICE:

45 Weymouth Street
London
W1G 8BY

REGISTERED NUMBER:

02678167 (England and Wales)

Balance Sheet
31 March 2014

	Notes	31.3.14 £	31.3.13 £
CREDITORS			
Amounts falling due within one year		<u>1,515</u>	<u>1,515</u>
NET CURRENT LIABILITIES		<u>(1,515)</u>	<u>(1,515)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,515)</u>	<u>(1,515)</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>2</u>	<u>2</u>
Profit and loss account		<u>(1,517)</u>	<u>(1,517)</u>
SHAREHOLDERS' FUNDS		<u>(1,515)</u>	<u>(1,515)</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 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.

These financial statements 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 26 November 2014 and were signed by:



Mr M S Miller - Director

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).

The company was dormant throughout the current year and previous year.

2. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.14 £	31.3.13 £
2	Ordinary	£1	<u>2</u>	<u>2</u>