MILTON INVESTMENTS LIMITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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12/08/2010 COMPANIES HOUSE 28

MILTON INVESTMENTS LIMITED

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MILTON INVESTMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

		2009		2008	
	Notes	£	£	£	£
Current assets					
Debtors		6,360		7,977	
Creditors. amounts falling due withi	n				
one year		(1,136)		(4,748)	
Total assets less current liabilities			5,224		3,229
		=			
Capital and reserves					
Called up share capital	2		2		2
Profit and loss account			5,222		3,227
		_			
Shareholders' funds			5,224		3,229
		=			

For the financial year ended 31 December 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board and authorised for issue on

1 0 AUG 2010

M D Burgess Director

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Company Registration No 03799920

MILTON INVESTMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

1 Accounting policies

11 Accounting convention

The financial statements are prepared under the historical cost convention

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents share of profits from partnership

The company has a 5% interest in the partnership. The share of profit in the partnership for the year amounts to £ 474 (2008 £ 4,513). The share of net assets in the partnership amounts to £ 6,360 (2008 £ 7,977).

14 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2	Share capital	2009 £	2008 £
	Authorised 1,000 Ordinary shares of £1 each	1,000	1,000
	Allotted, called up and fully paid 2 Ordinary shares of £1 each	2	2