

Registered number

03848222

Millen Advice Point  
(A company limited by guarantee)

Abbreviated Accounts

For the year ended

31 March 2015

**Munro Audit Limited**

Chartered Accountants

31 Stallard Street

Trowbridge

Wiltshire

BA14 9AA

**Millen Advice Point****Registered number:** 03848222**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	93,813	93,813
<b>Current assets</b>			
Debtors		-	330
Cash at bank and in hand		15	15
		<u>15</u>	<u>345</u>
<b>Creditors: amounts falling due within one year</b>		(326)	(163)
<b>Net current (liabilities)/assets</b>		<u>(311)</u>	<u>182</u>
<b>Net assets</b>		<u>93,502</u>	<u>93,995</u>
<b>Capital and reserves</b>			
Restricted funds		91,550	91,550
Unrestricted funds		1,952	2,445
<b>Shareholders' funds</b>		<u>93,502</u>	<u>93,995</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

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

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Director

Approved by the board on 21 December 2015

## Millen Advice Point

### Notes to the Abbreviated Accounts for the year ended 31 March 2015

#### 1 Accounting policies

##### *Basis of preparation*

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

##### *Turnover*

No income was received during the year.

#### 2 Tangible fixed assets

£

##### **Cost**

At 1 April 2014	93,813
At 31 March 2015	<u>93,813</u>

##### **Depreciation**

At 31 March 2015	<u>-</u>
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##### **Net book value**

At 31 March 2015	<u>93,813</u>
At 31 March 2014	<u>93,813</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.