

Corpus Hum

Registered number. 04819930

MILTON LETTINGS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2011

TUESDAY



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12/07/2011
COMPANIES HOUSE

MILTON LETTINGS LIMITED
REGISTERED NUMBER: 04819930

ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Note	2011 £	2010 £
CURRENT ASSETS			
Debtors		206,375	178,004
Cash at bank		321	371
		<u>206,696</u>	<u>178,375</u>
CREDITORS , amounts falling due within one year		<u>(208,450)</u>	<u>(172,800)</u>
NET CURRENT (LIABILITIES)/ASSETS		<u>(1,754)</u>	<u>5,575</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(1,754)</u>	<u>5,575</u>
CAPITAL AND RESERVES			
Called up share capital	2	100	100
Profit and loss account		<u>(1,854)</u>	<u>5,475</u>
SHAREHOLDERS' (DEFICIT)/FUNDS		<u>(1,754)</u>	<u>5,575</u>

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act. The director acknowledges his responsibility 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 31 March 2011 and of its profit for the year then ended in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf on 5 July 2011



H St J Milton
Director

The notes on page 2 form part of these financial statements

MILTON LETTINGS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Income

Income comprises the company's profit share in a partnership

1.3 Going concern

The director has a reasonable expectation that the company has adequate resources to continue in operational existence for the foreseeable future. Long term finance is provided by the director. In assessing going concern the director has assumed this support will not be repaid in the foreseeable future and therefore continues to adopt the going concern basis in preparing the annual accounts

2. SHARE CAPITAL

	2011 £	2010 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>