

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST DECEMBER 2013**  
**FOR**  
**MILLER RECONSTRUCTION LTD**

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FOR THE YEAR ENDED 31ST DECEMBER 2013**

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**MILLER RECONSTRUCTION LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST DECEMBER 2013**

**DIRECTOR:** R Miller

**REGISTERED OFFICE:** 3 & 4 Park Court  
Riccall Road  
Escrick  
York  
North Yorkshire  
YO19 6ED

**REGISTERED NUMBER:** 06772259 (England and Wales)

**ACCOUNTANTS:** CGA  
Chartered Certified Accountants  
3 & 4 Park Court  
Riccall Road  
Escrick  
York  
North Yorkshire  
YO19 6ED

**ABBREVIATED BALANCE SHEET**  
**31ST DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		525		600
<b>CURRENT ASSETS</b>					
Debtors		10,020		9,942	
Cash at bank		<u>2,344</u>		<u>11,149</u>	
		12,364		21,091	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>12,567</u>		<u>13,953</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			(203)		7,138
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			322		7,738
<b>PROVISIONS FOR LIABILITIES</b>			105		120
<b>NET ASSETS</b>			<u>217</u>		<u>7,618</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		4		4
Profit and loss account			<u>213</u>		<u>7,614</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>217</u>		<u>7,618</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st 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 1st March 2014 and were signed by:

R Miller - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST 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.

Revenue is recognised once the provision of the service has been carried out.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

**Deferred tax**

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

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st January 2013	2,925
Additions	522
At 31st December 2013	<u>3,447</u>
<b>DEPRECIATION</b>	
At 1st January 2013	2,325
Charge for year	597
At 31st December 2013	<u>2,922</u>
<b>NET BOOK VALUE</b>	
At 31st December 2013	<u>525</u>
At 31st December 2012	<u>600</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£2	<u>4</u>	<u>4</u>

**4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES**

During the year under review the company made advances to the director amounting to £37,895 (2012 - £55,985).

Against this the director made credits of £41,672 (2012 - £53,628). This includes amounts of £19,000 (2012 - £27,100) in respect of dividends.

At the Balance Sheet date the company owed the director £3,814 (2012 - £37).

There is no interest being charged on this loan, nor are there any conditions attached to it, but the director ensures that repayment is not detrimental to the company.

**5. CONTROLLING PARTY**

The Company is controlled by Mr R Miller by virtue of his 100% shareholding.

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