



**REGISTRARS COPY**

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2012  
FOR  
A & C MILLER LIMITED**

**SATURDAY**



A14      \*A2HUZ12G\*      #494  
28/09/2013  
COMPANIES HOUSE

**A & C MILLER LIMITED**

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for the year ended 31 December 2012**

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**A & C MILLER LIMITED**  
**COMPANY INFORMATION**  
**for the year ended 31 December 2012**

**DIRECTOR:** Dr A C Miller

**SECRETARY:** Mrs C J Miller

**REGISTERED OFFICE** 40 Church Road  
Bishops Cleeve  
Cheltenham  
Gloucestershire  
GL52 8LR

**REGISTERED NUMBER:** 06950287 (England and Wales)

**ACCOUNTANTS:** Dafferns LLP  
Chartered Accountants  
One Eastwood  
Harry Weston Road  
Binley Business Park  
Coventry  
CV3 2UB

**ABBREVIATED BALANCE SHEET**  
**31 December 2012**

	Notes	2012 £	2011 £
<b>FIXED ASSETS</b>			
Intangible assets	2	344,675	364,950
Tangible assets	3	16,732	20,960
		<u>361,407</u>	<u>385,910</u>
<b>CURRENT ASSETS</b>			
Stocks		1,000	1,000
Debtors		2,003	2,041
Cash at bank and in hand		58,023	71,360
		<u>61,026</u>	<u>74,401</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>282,089</u>	<u>362,737</u>
<b>NET CURRENT LIABILITIES</b>		<u>(221,063)</u>	<u>(288,336)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		140,344	97,574
<b>PROVISIONS FOR LIABILITIES</b>		<u>2,458</u>	<u>3,257</u>
<b>NET ASSETS</b>		<u>137,886</u>	<u>94,317</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	10	10
Profit and loss account		137,876	94,307
<b>SHAREHOLDERS' FUNDS</b>		<u>137,886</u>	<u>94,317</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2012 in accordance with Section 476 of the Companies Act 2006

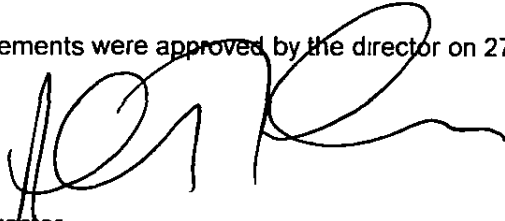
The director acknowledges his responsibilities for

- (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

**ABBREVIATED BALANCE SHEET - continued**  
**31 December 2012**

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 27 September 2013 and were signed by

A handwritten signature in black ink, appearing to be 'A C Miller', written over the text 'The financial statements were approved by the director on 27 September 2013 and were signed by'.

Dr A C Miller - Director

The notes form part of these abbreviated accounts

# A & C MILLER LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS for the year ended 31 December 2012

### 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 goods, excluding value added tax

#### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of twenty years

#### Tangible fixed assets

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

Plant and machinery etc - 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

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

### 2 INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 January 2012	
and 31 December 2012	405,500
<b>AMORTISATION</b>	
At 1 January 2012	40,550
Amortisation for year	20,275
At 31 December 2012	60,825
<b>NET BOOK VALUE</b>	
At 31 December 2012	344,675
At 31 December 2011	364,950

**A & C MILLER LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
for the year ended 31 December 2012**

**3 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 January 2012	45,447
Additions	1,350
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At 31 December 2012	46,797
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<b>DEPRECIATION</b>	
At 1 January 2012	24,487
Charge for year	5,578
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At 31 December 2012	30,065
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<b>NET BOOK VALUE</b>	
At 31 December 2012	16,732
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At 31 December 2011	20,960
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**4 CALLED UP SHARE CAPITAL**

Allotted, Number	issued and fully paid Class	Nominal value £1	2012 £	2011 £
10	Ordinary		10	10
			<hr/>	<hr/>