Registration number 7019755

Milestone PR Limited

Abbreviated accounts

for the year ended 30 September 2012

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Abbreviated balance sheet as at 30 September 2012

		2012		2011	
	Notes	£	£	£	£
Current assets					
Debtors		9,622		6,629	
Cash at bank and in hand		5,884		6,176	
		15,506		12,805	
Creditors: amounts falling					
due within one year		(6,593)		(8,830)	
Net current assets		 _	8,913		3,975
Total assets less current					
liabilities			8,913		3,975
					
Net assets			8,913		3,975
Capital and reserves					
Called up share capital	2		100		100
Profit and loss account			8,813		3,875
Shareholders' funds			8,913		3,975

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 30 September 2012

In approving these abbreviated accounts as director of the company I hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2012, and
- (c) that I acknowledge my responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386, and
 - (2) 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on 23 May 2013 and signed on its behalf by

Susan Maguire

Director

Registration number 7019755

Notes to the abbreviated financial statements for the year ended 30 September 2012

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

2.	Share capital	2012 £	2011 £
	Authorised	-	-
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid	_	
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100