

REGISTERED NUMBER: 07173337 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012
FOR
MILBOURNE DEVELOPMENTS LTD**

SATURDAY



A21 18/05/2013 #172
COMPANIES HOUSE

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for the Year Ended 31 December 2012**

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MILBOURNE DEVELOPMENTS LTD

COMPANY INFORMATION
for the Year Ended 31 December 2012

DIRECTOR:

D J Thompson

REGISTERED OFFICE:

Herschel House
58 Herschel Street
Slough
SL1 1HD

REGISTERED NUMBER:

07173337 (England and Wales)

ACCOUNTANTS:

Oury Clark Chartered Accountants
Herschel House
58 Herschel Street
Slough
Berkshire
SL1 1PG

ABBREVIATED BALANCE SHEET
31 December 2012

	Notes	31 12 12 £	31 12 11 £
CURRENT ASSETS			
Stocks		731,066	622,169
Debtors		12,678	131
Cash at bank		1,734	4,511
		<u>745,478</u>	<u>626,811</u>
CREDITORS			
Amounts falling due within one year		<u>753,505</u>	<u>631,372</u>
NET CURRENT LIABILITIES		<u>(8,027)</u>	<u>(4,561)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(8,027)</u>	<u>(4,561)</u>
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		<u>(8,028)</u>	<u>(4,562)</u>
SHAREHOLDERS' FUNDS		<u>(8,027)</u>	<u>(4,561)</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

- 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

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 17 May 2013 and were signed by



D J Thompson - Director

The notes form part of these abbreviated accounts

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)

Stocks

Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

Deferred tax

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

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 12 12 £	31 12 11 £
1	Ordinary	£1	<u>1</u>	<u>1</u>