

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2014**  
**FOR**  
**MILNER DEVELOPMENTS LTD**

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FOR THE YEAR ENDED 31 DECEMBER 2014

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MILNER DEVELOPMENTS LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2014

**DIRECTORS:**

Mr C Milner  
Mr S K Milner

**REGISTERED OFFICE:**

Pear Tree Cottage  
Haven Street  
Noke Street Farm  
Wainscott  
Kent  
ME3 8BJ

**REGISTERED NUMBER:**

07475843 (England and Wales)

**ACCOUNTANTS:**

Stephen Hill Partnership Limited  
139-141 Watling Street  
Gillingham  
Kent  
ME7 2YY

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2014

|                                              | Notes | 2014<br>£     | 2013<br>£ |
|----------------------------------------------|-------|---------------|-----------|
| <b>CURRENT ASSETS</b>                        |       |               |           |
| Debtors                                      |       | 38,000        | -         |
| Cash at bank and in hand                     |       | <u>1,966</u>  | <u>2</u>  |
|                                              |       | 39,966        | 2         |
| <b>CREDITORS</b>                             |       |               |           |
| Amounts falling due within one year          |       | <u>40,000</u> | <u>-</u>  |
| <b>NET CURRENT (LIABILITIES)/ASSETS</b>      |       | <u>(34)</u>   | <u>2</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>(34)</u>   | <u>2</u>  |
| <b>CAPITAL AND RESERVES</b>                  |       |               |           |
| Called up share capital                      | 2     | 2             | 2         |
| Profit and loss account                      |       | <u>(36)</u>   | <u>-</u>  |
| <b>SHAREHOLDERS' FUNDS</b>                   |       | <u>(34)</u>   | <u>2</u>  |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 25 June 2015 and were signed on its behalf by:

Mr C Milner - Director

NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2014

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

**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<br>value: | 2014<br>£ | 2013<br>£ |
|---------|----------|-------------------|-----------|-----------|
| 2       | Ordinary | £1                | <u>2</u>  | <u>2</u>  |

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.