

## ANDREW MILLER DESIGNS LIMITED

Abridged Accounts

### **Period of accounts**

**Start date:** 01 January 2017

**End date:** 31 December 2017

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**ANDREW MILLER DESIGNS LIMITED**  
**Statement of Financial Position**  
**As at 31 December 2017**

	<b>2017</b>		<b>2016</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed assets		0		203
Current assets	(593)		2,146	
Creditors: amount falling due within one year	(131,810)		(139,086)	
<b>Net current assets</b>		<b>(132,403)</b>		<b>(136,940)</b>
<b>Total assets less current liabilities</b>		<b>(132,403)</b>		<b>(136,737)</b>
<b>Net assets</b>		<b>(132,403)</b>		<b>(136,737)</b>
<b>Capital and reserves</b>		<b>(132,403)</b>		<b>(136,737)</b>

1. For the year ended 31 December 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
3. The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The members have agreed to the preparation of abridged accounts.

Signed on behalf of the board of directors

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Andrew MILLER  
Director

Date approved by the board: 16 July 2018

**ANDREW MILLER DESIGNS LIMITED**  
**Notes to the Abridged Financial Statements**  
**For the year ended 31 December 2017**

**General Information**

ANDREW MILLER DESIGNS LIMITED is a private limited company, limited by shares, domiciled in England and Wales, registration number 08797204, registration address 47 HIGH STREET, BARNET HERTS, EN5 5UW.

The presentation currency is £ sterling.

**1. Accounting Policies**

**Basis of accounting**

The financial statements are prepared under the historical cost convention and in accordance with the FRS 105 Financial Reporting Standard for Micro Entities (effective January 2016).

**Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Dividends**

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

**Tangible fixed assets**

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Computer equipment	33.33% SLM
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## 2. Tangible fixed assets

<b>Cost or Valuation</b>	<b>Computer Equipment</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
At 01 January 2017	2,083	2,083
Additions	-	-
Disposals	-	-
At 31 December 2017	<b>2,083</b>	<b>2,083</b>
<b>Depreciation</b>		
At 01 January 2017	1,880	1,880
Charge for year	203	203
On disposals	-	-
At 31 December 2017	<b>2,083</b>	<b>2,083</b>
<b>Net book values</b>		
Closing balance as at 31 December 2017	-	-
Opening balance as at 01 January 2017	<b>203</b>	<b>203</b>

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.