

Registered Number 09262474

BEN MILLER CONTRACTS LIMITED

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Current assets			
Debtors		-	500
Cash at bank and in hand		2,728	14,100
		<u>2,728</u>	<u>14,600</u>
Creditors: amounts falling due within one year		(5,840)	(14,582)
Net current assets (liabilities)		<u>(3,112)</u>	<u>18</u>
Total assets less current liabilities		<u>(3,112)</u>	<u>18</u>
Total net assets (liabilities)		<u><u>(3,112)</u></u>	<u><u>18</u></u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		(3,113)	17
Shareholders' funds		<u><u>(3,112)</u></u>	<u><u>18</u></u>

- For the year ending 31 October 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 13 April 2017

And signed on their behalf by:

B J Miller, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Other accounting policies**Going Concern**

Although the balance sheet is negative, the directors have indicated their intention to support the company for the foreseeable future, a period not expected to be more than one year.

Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

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