

Registration number: SC107687

**Millers Oils (Aberdeen)
Limited**

**Annual Report and Unaudited Financial
Statements**

for the Year Ended 31 March 2015

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Millers Oils (Aberdeen) Limited
(Registration number: SC107687)
Balance Sheet at 31 March 2015

		2015		2014	
	Note	£	£	£	£
Creditors: Amounts falling due within one year	2		<u>(27,449)</u>		<u>(27,449)</u>
Capital and reserves					
Called up share capital	3	3,000		3,000	
Profit and loss account		<u>(30,449)</u>		<u>(30,449)</u>	
Shareholders' deficit			<u>(27,449)</u>		<u>(27,449)</u>


These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

For the year ending 31 March 2015 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 15/7/15



 Stephen James Woollven
 Director

Millers Oils (Aberdeen) Limited
Notes to the Financial Statements for the Year Ended 31 March 2015

1 Accounting policies

Basis of preparation

The company was dormant and has not traded during the year.

2 Creditors: Amounts falling due within one year

	2015 £	2014 £
Amounts owed to group undertakings	<u>27,449</u>	<u>27,449</u>

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary shares of £1 each	<u>3,000</u>	<u>3,000</u>	<u>3,000</u>	<u>3,000</u>

4 Parent undertaking

The immediate and ultimate parent company is Millers Oils Limited, registered in England and Wales.

5 Control

The Board of Directors of Millers Oils Limited is responsible for the day to day control of the company. No individual has ultimate control.