

Registered Number SC162541

MILLERSOFT LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	2,755	3,179
		<u>2,755</u>	<u>3,179</u>
Current assets			
Debtors		26,252	16,215
Cash at bank and in hand		21,065	13,228
		<u>47,317</u>	<u>29,443</u>
Creditors: amounts falling due within one year		<u>(31,319)</u>	<u>(46,937)</u>
Net current assets (liabilities)		<u>15,998</u>	<u>(17,494)</u>
Total assets less current liabilities		<u>18,753</u>	<u>(14,315)</u>
Creditors: amounts falling due after more than one year		<u>(33,333)</u>	<u>0</u>
Total net assets (liabilities)		<u>(14,580)</u>	<u>(14,315)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(14,680)	(14,415)
Shareholders' funds		<u>(14,580)</u>	<u>(14,315)</u>

- For the year ending 31 December 2014 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 30 September 2015

And signed on their behalf by:

Calum Miller, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014**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 April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer Equipment 25% reducing balance

Office equipment 25% reducing balance

Other accounting policies

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 January 2014	10,027
Additions	1,208
Disposals	(4,493)
Revaluations	-
Transfers	-
At 31 December 2014	<u>6,742</u>
Depreciation	
At 1 January 2014	6,848
Charge for the year	1,632
On disposals	(4,493)
At 31 December 2014	<u>3,987</u>
Net book values	
At 31 December 2014	<u><u>2,755</u></u>
At 31 December 2013	<u><u>3,179</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2014

2013

	£	£
100 Ordinary shares of £1 each	100	100

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