

Registration number SC178951

**Miller Computer Services Ltd**

**Abbreviated accounts**

**for the year ended 30 September 2010**

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## **Miller Computer Services Ltd**

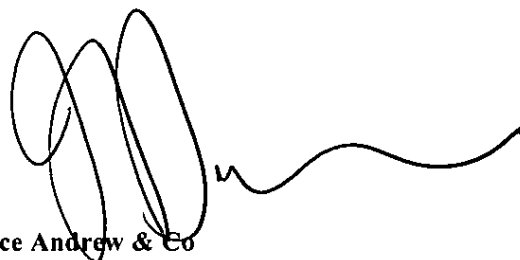
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**Miller Computer Services Ltd**

**Accountants' report on the unaudited financial statements to the directors of  
Miller Computer Services Ltd**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2010 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, consisting of several loops and a long horizontal flourish.

**J Bruce Andrew & Co  
Chartered Accountants  
Lochfield House  
135 Neilston Road  
Paisley  
PA2 6QL**

**Date: 23 June 2011**

**Miller Computer Services Ltd**

**Abbreviated balance sheet  
as at 30 September 2010**

|   |       | 2010           |                     | 2009           |                     |
|---|-------|----------------|---------------------|----------------|---------------------|
|   | Notes | £              | £                   | £              | £                   |
| <b>Fixed assets</b>                                   |       |                |                     |                |                     |
| Tangible assets                                       | 2     |                | 1,249               |                | 631                 |
| <b>Current assets</b>                                 |       |                |                     |                |                     |
| Debtors   |       | -              |                     | 628            |                     |
| Cash at bank and in hand                              |       | 5,668          |                     | 7,448          |                     |
|   |       | <u>5,668</u>   |                     | <u>8,076</u>   |                     |
| <b>Creditors: amounts falling due within one year</b> |       | <u>(5,804)</u> |                     | <u>(6,482)</u> |                     |
| <b>Net current (liabilities)/assets</b>               |       |                | <u>(136)</u>        |                | <u>1,594</u>        |
| <b>Total assets less current liabilities</b>          |       |                | <u>1,113</u>        |                | <u>2,225</u>        |
| <b>Net assets</b>                                     |       |                | <u><u>1,113</u></u> |                | <u><u>2,225</u></u> |
| <b>Capital and reserves</b>                           |       |                |                     |                |                     |
| Called up share capital                               | 3     |                | 100                 |                | 100                 |
| Profit and loss account                               |       |                | 1,013               |                | 2,125               |
| <b>Shareholders' funds</b>                            |       |                | <u><u>1,113</u></u> |                | <u><u>2,225</u></u> |

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Miller Computer Services Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 30 September 2010**

In approving these abbreviated accounts as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 September 2010 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The abbreviated accounts were approved by the Board on 23 June 2011 and signed on its behalf by



**John Miller**  
**Director**

**Registration number SC178951**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

# Miller Computer Services Ltd

## Notes to the abbreviated financial statements for the year ended 30 September 2010

### 1. Accounting policies

#### 1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

#### 1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings  
and equipment - 25% reducing balance

#### 1.4. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

### 2. Fixed assets

|                        | <b>Tangible<br/>fixed<br/>assets<br/>£</b> |
|------------------------|--|
| <b>Cost</b>            |  |
| At 1 October 2009      | 4,500                                      |
| Additions              | 1,035                                      |
| At 30 September 2010   | <u>5,535</u>                               |
| <b>Depreciation</b>    |  |
| At 1 October 2009      | 3,869                                      |
| Charge for year        | 417  |
| At 30 September 2010   | <u>4,286</u>                               |
| <b>Net book values</b> |  |
| At 30 September 2010   | <u>1,249</u>                               |
| At 30 September 2009   | <u>631</u>                                 |

**Miller Computer Services Ltd**

**Notes to the abbreviated financial statements  
for the year ended 30 September 2010**

| <b>3. Share capital</b>                   | <b>2010</b>       | <b>2009</b>       |
|---|-------------------|-------------------|
|   | <b>£</b>          | <b>£</b>          |
| <b>Allotted, called up and fully paid</b> |                   |                   |
| 100 Ordinary shares of £1 each            | 100               | 100               |
|   | <u>          </u> | <u>          </u> |