

Registration number SC178951

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Miller Computer Services Ltd

Abbreviated accounts

for the year ended 30 September 2016

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Miller Computer Services Ltd

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Miller Computer Services Ltd

**Chartered Accountants' report to the Board of Directors on the
unaudited accounts of Miller Computer Services Ltd**

In accordance with our engagement and in order to assist you to fulfil your duties under the Companies Act 2006, we have prepared the accounts of the company on pages 2 to 5 from the accounting records and information and explanations supplied to us.

This report is made to the company's Board of Directors in accordance with the terms of our engagement. Our work has been undertaken to enable us to prepare the accounts on behalf of the company's Board of Directors and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with best practice guidance issued by the Institute of Chartered Accountants of Scotland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the preparation of accounts.

You have acknowledged on the balance sheet for the year ended 30 September 2016 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the accounts. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



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

27 April 2017

Miller Computer Services Ltd

**Abbreviated balance sheet
as at 30 September 2016**

		2016		2015	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		835		1,113
Current assets					
Cash at bank and in hand		25,551		25,568	
		<u>25,551</u>		<u>25,568</u>	
Creditors: amounts falling due within one year		<u>(4,495)</u>		<u>(9,450)</u>	
Net current assets			<u>21,056</u>		<u>16,118</u>
Total assets less current liabilities			21,891		17,231
Net assets			<u>21,891</u>		<u>17,231</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>21,791</u>		<u>17,131</u>
Shareholders' funds			<u>21,891</u>		<u>17,231</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 2016**


For the year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These accounts were approved by the directors on 27 April 2017, and are signed on their 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 2016

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

Tangible fixed assets £

Cost

At 1 October 2015	6,834
At 30 September 2016	6,834

Depreciation

At 1 October 2015	5,721
On disposals	278
At 30 September 2016	5,999

Net book values

At 30 September 2016	835
At 30 September 2015	1,113

Miller Computer Services Ltd

**Notes to the abbreviated financial statements
for the year ended 30 September 2016**

..... continued

3. Share capital	2016	2015
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
 Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>