

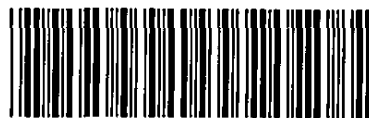
Registration number SC178951

Miller Computer Services Ltd

Abbreviated accounts

for the year ended 30 September 2013

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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 2013 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 a series of loops and a long horizontal stroke, positioned above the printed name of the accountants.

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

Date: 17 June 2014

Miller Computer Services Ltd

**Abbreviated balance sheet
as at 30 September 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		582		703
Current assets					
Debtors		2,016		-	
Cash at bank and in hand		11,655		7,917	
		<u>13,671</u>		<u>7,917</u>	
Creditors: amounts falling due within one year		<u>(4,730)</u>		<u>(4,519)</u>	
Net current assets			<u>8,941</u>		<u>3,398</u>
Total assets less current liabilities			<u>9,523</u>		<u>4,101</u>
Net assets			<u><u>9,523</u></u>		<u><u>4,101</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			9,423		4,001
Shareholders' funds			<u><u>9,523</u></u>		<u><u>4,101</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 2013**

For the year ended 30 September 2013 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 17 June 2014, 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 2013

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 2012	5,536
Additions	151
At 30 September 2013	<u>5,687</u>
Depreciation	
At 1 October 2012	4,833
Charge for year	272
At 30 September 2013	<u>5,105</u>
Net book values	
At 30 September 2013	<u>582</u>
At 30 September 2012	<u>703</u>

Miller Computer Services Ltd

**Notes to the abbreviated financial statements
for the year ended 30 September 2013**

..... continued

3. Share capital	2013	2012
	£	£
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>