

Registered Number 04749755

TERRY MILLER ENGINEERING SERVICES LIMITED

Abbreviated Accounts

30 April 2012

TERRY MILLER ENGINEERING SERVICES LIMITED

Registered Number 04749755

Balance Sheet as at 30 April 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	8,874	11,165
Total fixed assets		8,874	11,165
Current assets			
Debtors		18,346	34,375
Cash at bank and in hand		3,900	84
Total current assets		22,246	34,459
Creditors: amounts falling due within one year		(15,196)	(26,876)
Net current assets		7,050	7,583
Total assets less current liabilities		15,924	18,748
Provisions for liabilities and charges		(860)	(1,140)
Total net Assets (liabilities)		15,064	17,608
Capital and reserves			
Called up share capital		1	1
Profit and loss account		15,063	17,607
Shareholders funds		15,064	17,608

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 26 July 2012

And signed on their behalf by:

T G Miller, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

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

Turnover represents net invoiced sale of goods, excluding value added tax.

Depreciation

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

Plant and Machinery	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	55,688
additions	
disposals	(700)
revaluations	
transfers	
At 30 April 2012	<u>54,988</u>
Depreciation	
At 30 April 2011	44,523
Charge for year	2,217
on disposals	<u>(626)</u>
At 30 April 2012	<u>46,114</u>
Net Book Value	
At 30 April 2011	11,165
At 30 April 2012	<u>8,874</u>

2 Ultimate controlling party

Mr T G Miller, the director, controls the company by virtue of holding 100% of the issued ordinary share capital.