

**Registered Number 04975457**

**MILLS SERVICES LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**MILLS SERVICES LIMITED**

Registered Number 04975457

**Balance Sheet as at 31 March 2012**

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Investments	2	18,443	24,716
Total fixed assets		18,443	24,716
<b>Current assets</b>			
Stocks		4,500	4,500
Debtors		29,210	66,368
Cash at bank and in hand		260	484
Total current assets		33,970	71,352
<b>Creditors: amounts falling due within one year</b>		(23,216)	(45,402)
<b>Net current assets</b>		10,754	25,950
<b>Total assets less current liabilities</b>		29,197	50,666
<b>Creditors: amounts falling due after one year</b>		(460)	(15,450)
<b>Total net Assets (liabilities)</b>		28,737	35,216
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		28,735	35,214
<b>Shareholders funds</b>		28,737	35,216

- a. For the year ending 31 March 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 06 July 2012

And signed on their behalf by:

**Adam Mills, 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 31 March 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 January 2008

**Turnover**

£9,131

**2 Investments (fixed assets)**

£18,443

**3 Transactions with directors**

Directors loans balance Cr £460.00 Directors salary £4,500.00

**4 Related party disclosures**

Provision of Services to Omnisense Ltd, Associated company £9,135 Amount included in debtors includes £9,812 invoiced to Turftrax Ltd, a company of which Adam Mills is a director and also an amount of £5,000 interest free loan to Turftrax.