

**Registered Number 05721555**

**DANIEL MILLER LIMITED**

**Abbreviated Accounts**

**28 February 2014**

## Abbreviated Balance Sheet as at 28 February 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	19,029	4,592
		<u>19,029</u>	<u>4,592</u>
<b>Current assets</b>			
Stocks		3,000	3,000
Debtors		826	1,540
Cash at bank and in hand		639	1,114
		<u>4,465</u>	<u>5,654</u>
<b>Creditors: amounts falling due within one year</b>		(11,135)	(7,711)
<b>Net current assets (liabilities)</b>		<u>(6,670)</u>	<u>(2,057)</u>
<b>Total assets less current liabilities</b>		<u>12,359</u>	<u>2,535</u>
<b>Creditors: amounts falling due after more than one year</b>		(8,394)	-
<b>Provisions for liabilities</b>		(3,805)	(2,117)
<b>Total net assets (liabilities)</b>		<u>160</u>	<u>418</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		159	417
<b>Shareholders' funds</b>		<u>160</u>	<u>418</u>

- For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 July 2014

And signed on their behalf by:

**Daniel Miller, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2014

## 1 Accounting Policies

**Turnover policy**

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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2013	18,274
Additions	24,500
Disposals	(16,095)
Revaluations	-
Transfers	-
At 28 February 2014	<u>26,679</u>
<b>Depreciation</b>	
At 1 March 2013	13,682
Charge for the year	6,240
On disposals	(12,272)
At 28 February 2014	<u>7,650</u>
<b>Net book values</b>	
At 28 February 2014	<u>19,029</u>
At 28 February 2013	<u>4,592</u>

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