

**Registered Number 05721555**

**DANIEL MILLER LIMITED**

**Abbreviated Accounts**

**28 February 2015**

## Abbreviated Balance Sheet as at 28 February 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	14,337	19,029
		<u>14,337</u>	<u>19,029</u>
<b>Current assets</b>			
Stocks		3,000	3,000
Debtors		-	826
Cash at bank and in hand		1,944	639
		<u>4,944</u>	<u>4,465</u>
<b>Creditors: amounts falling due within one year</b>		(10,871)	(11,135)
<b>Net current assets (liabilities)</b>		<u>(5,927)</u>	<u>(6,670)</u>
<b>Total assets less current liabilities</b>		<u>8,410</u>	<u>12,359</u>
<b>Creditors: amounts falling due after more than one year</b>		(4,594)	(8,394)
<b>Provisions for liabilities</b>		(3,632)	(3,805)
<b>Total net assets (liabilities)</b>		<u>184</u>	<u>160</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		183	159
<b>Shareholders' funds</b>		<u>184</u>	<u>160</u>

- For the year ending 28 February 2015 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 23 June 2015

And signed on their behalf by:

**Daniel George Miller, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2015

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 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 2014	26,679
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2015	<u>26,679</u>
<b>Depreciation</b>	
At 1 March 2014	7,650
Charge for the year	4,692
On disposals	-
At 28 February 2015	<u>12,342</u>
<b>Net book values</b>	
At 28 February 2015	<u>14,337</u>
At 28 February 2014	<u>19,029</u>

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