

Registration number 05721555

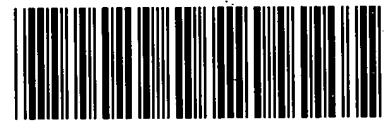
AMENDING

Daniel Miller Limited

Abbreviated accounts

for the year ended 28 February 2014

WEDNESDAY



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COMPANIES HOUSE

# **Daniel Miller Limited**

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**Daniel Miller Limited**

**Accountants' report on the unaudited financial statements to the director of  
Daniel Miller Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 28 February 2014 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.

**Shucksmith Accountants  
Accountants  
94-96 Oswald Road  
Scunthorpe  
North Lincolnshire  
DN15 7PA**

**Date: 26 November 2015**

**Daniel Miller Limited**

**Abbreviated balance sheet  
as at 28 February 2014**

		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed assets</b>					
Tangible assets	<b>2</b>		25,154		4,592
<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>		<u>(17,019)</u>		<u>(7,711)</u>	
<b>Net current liabilities</b>			<u>(12,554)</u>		<u>(2,057)</u>
<b>Total assets less current liabilities</b>			12,600		2,535
<b>Creditors: amounts falling due after more than one year</b>			(8,394)		-
<b>Provisions for liabilities</b>			<u>(3,805)</u>		<u>(2,117)</u>
<b>Net assets</b>			<u>401</u>		<u>418</u>
<b>Capital and reserves</b>					
Called up share capital	<b>3</b>		1		1
Profit and loss account			<u>400</u>		<u>417</u>
<b>Shareholders' funds</b>			<u>401</u>		<u>418</u>

The director's 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.**

**Daniel Miller Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 28 February 2014**

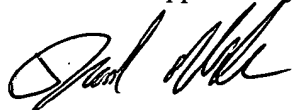
For the year ended 28 February 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's 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 director acknowledges his 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 director on 26 November 2015, and are signed on his behalf by:



**Daniel George Miller**  
**Director**

**Registration number 05721555**

**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **Daniel Miller Limited**

### **Notes to the abbreviated financial statements for the year ended 28 February 2014**

#### **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:

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

##### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

##### **1.5. Stock**

Stock is valued at the lower of cost and net realisable value.

##### **1.6. Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

**Daniel Miller Limited**

**Notes to the abbreviated financial statements  
for the year ended 28 February 2014**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>
<b>Cost</b>	
At 1 March 2013	18,274
Additions	24,500
Disposals	(16,095)
At 28 February 2014	<u>26,679</u>
<b>Depreciation</b>	
At 1 March 2013	13,682
On disposals	(12,272)
Charge for year	115
At 28 February 2014	<u>1,525</u>
<b>Net book values</b>	
At 28 February 2014	<u>25,154</u>
At 28 February 2013	<u>4,592</u>

<b>3. Share capital</b>	<b>2014 £</b>	<b>2013 £</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>
<b>Allotted, called up and fully paid</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
<b>Equity Shares</b>		
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>