
Company registration number:07817589

NIGEL MILLER AND ASSOCIATES LIMITED
ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 October 2015

NIGEL MILLER AND ASSOCIATES LIMITED**BALANCE SHEET****AS AT 31 October 2015**

	Notes	£	2015	£	£	2014	£
FIXED ASSETS							
Tangible assets	2			2,450			177
				<u>2,450</u>			<u>177</u>
CURRENT ASSETS							
Debtors		236,875			80,134		
Cash at bank and in hand		0			2,267		
		<u>236,875</u>			<u>82,401</u>		
CREDITORS							
Amounts falling due within one year		<u>(238,716)</u>			<u>(85,646)</u>		
NET CURRENT ASSETS				<u>(1,841)</u>			<u>(3,245)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES				609			(3,068)
PROVISIONS FOR LIABILITIES				(490)			(35)
NET ASSETS				<u>119</u>			<u>(3,103)</u>
CAPITAL AND RESERVES							
Called-up equity share capital	3			100			100
Profit and loss account				19			(3,203)
SHAREHOLDERS FUNDS				<u>119</u>			<u>(3,103)</u>

For the year ending 31 October 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 the accounts.

These financial statements have been prepared in accordance with the special provisions relating to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). Approved by the board of directors on 5 January 2016 and signed on its behalf.

.....
N Miller

5 January 2016

The annexed notes form part of these financial statements.

NIGEL MILLER AND ASSOCIATES LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 OCTOBER 2015

1. Accounting policies

Basis of preparing the financial statements

The accounts have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents income receivable for goods and services provided in the period, exclusive of Value Added Tax and trade discounts. Income is recognised in the period to which it relates.

Fixed assets

A full year's depreciation is charged in the year of acquisition of an asset but none in the year of disposal. Depreciation has been computed to write off the cost of fixed assets over their expected useful lives at the following rates:-

Office equipment 5 years straight line Computer equipment 3 years straight line

Deferred taxation

Deferred tax assets and liabilities have arisen from timing differences between the recognition of gains and losses in the financial statements and their recognition in a tax computation. Full provision is made for all liabilities, and provision is made for assets to the extent that they are considered more likely than not to be recoverable in the foreseeable future. Provision is made using tax rates that are expected to apply in the periods in which the timing differences are expected to reverse based upon rates enacted at the balance sheet date.

Pension scheme

The company operates a defined contribution pension scheme and pension contributions are charged to profit and loss account to spread the cost of the pensions over the directors' working lives.

2. Tangible fixed assets

	Total
<i>Cost</i>	
At start of period	9,081
Additions	2,994
At end of period	<u>12,075</u>
<i>Depreciation</i>	
At start of period	8,904
Provided during the period	721
At end of period	<u>9,625</u>
<i>Net Book Value</i>	
At start of period	177
At end of period	<u>2,450</u>

3. Share capital

	Allotted, issued and fully paid	
	2015	2014
	£	£
Ordinary shares of £1 each	100	100
Total issued share capital	100	100

4. Ultimate controlling party

In the opinion of the Director, N Miller who holds 51% of the share capital is the company's ultimate controller.

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 1072 of the Companies Act 2006.