

MILLFIELD ESTATES LIMITED

**Company Registration Number:
03716597 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2012

End date: 28th February 2013

SUBMITTED

MILLFIELD ESTATES LIMITED

Company Information for the Period Ended 28th February 2013

Director:	Mrs S Lloyd
Company secretary:	Mrs S Lloyd
Registered office:	30 Charlock Way Southwater Horsham West Sussex RH13 9GS GBR
Company Registration Number:	03716597 (England and Wales)

MILLFIELD ESTATES LIMITED

Abbreviated Balance sheet As at 28th February 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	2	339,907	341,200
Total fixed assets:		<u>339,907</u>	<u>341,200</u>
Current assets			
Cash at bank and in hand:		2,886	2,860
Total current assets:		<u>2,886</u>	<u>2,860</u>
Creditors			
Creditors: amounts falling due within one year		1,042	2,744
Net current assets (liabilities):		<u>1,844</u>	<u>116</u>
Total assets less current liabilities:		341,751	341,316
Creditors: amounts falling due after more than one year:		319,608	319,608
Total net assets (liabilities):		<u><u>22,143</u></u>	<u><u>21,708</u></u>

The notes form part of these financial statements

MILLFIELD ESTATES LIMITED

Abbreviated Balance sheet As at 28th February 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		22,142	21,707
Total shareholders funds:		<u>22,143</u>	<u>21,708</u>

For the year ending 28 February 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 May 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mrs S Lloyd
Status: Director

The notes form part of these financial statements

MILLFIELD ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Tangible fixed assets depreciation policy

25% reducing balance

MILLFIELD ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

2. Tangible assets

	Total
Cost	£
At 01st March 2012:	353,231
At 28th February 2013:	353,231
Depreciation	
At 01st March 2012:	12,031
Charge for year:	1,293
At 28th February 2013:	13,324
Net book value	
At 28th February 2013:	339,907
At 29th February 2012:	341,200

MILLFIELD ESTATES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2013

3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
