

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 July 2009**  
**for**  
**45 Millers Road Limited**



**45 Millers Road Limited**

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for the Year Ended 31 July 2009**

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**45 Millers Road Limited**

**Company Information  
for the Year Ended 31 July 2009**

**DIRECTORS:** Ms M P Boyd  
B Hill

**SECRETARY:** B Hill

**REGISTERED OFFICE:** Ash House 26 Tongdean Lane  
Withdean  
Brighton  
East  
Sussex  
BN1 5JE

**REGISTERED NUMBER:** 04256056 (England and Wales)

**ACCOUNTANTS** Sinclair Scott Chartered Accountants  
3 Wellington Square  
Ayr  
Ayrshire  
KA7 1EN

45 Millers Road Limited

Abbreviated Balance Sheet  
31 July 2009

	Notes	2009 £	£	2008 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		5,678		5,678
<b>CREDITORS</b>					
Amounts falling due within one year		6,876		6,716	
<b>NET CURRENT LIABILITIES</b>			(6,876)		(6,716)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(1,198)		(1,038)
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3		3
Profit and loss account			(1,201)		(1,041)
<b>SHAREHOLDERS' FUNDS</b>			(1,198)		(1,038)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 6 April 2010 and were signed on its behalf by



B Hill - Director

45 Millers Road Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 July 2009

1 ACCOUNTING POLICIES

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Land and buildings - not provided

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 August 2008 and 31 July 2009	5,678
<b>NET BOOK VALUE</b>	
At 31 July 2009	5,678
At 31 July 2008	5,678

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £	2008 £
3	Ordinary		3	3