

**Registered Number 04256056**

**45 Millers Road Limited**

**Abbreviated Accounts**

**31 July 2010**

**45 Millers Road Limited**

**Registered Number 04256056**

**Company Information**

**Registered Office:**

Ash House 26 Tongdean Lane  
Withdean  
Brighton  
East  
Sussex  
BN1 5JE

**Reporting Accountants:**

Sinclair Scott Chartered Accountants

3 Wellington Square  
Ayr  
Ayrshire  
KA7 1EN

45 Millers Road Limited

Registered Number 04256056

Balance Sheet as at 31 July 2010

	Notes	2010	2009
		£	£
<b>Fixed assets</b>			
Tangible	2	5,678	5,678
		<u>5,678</u>	<u>5,678</u>
<b>Creditors: amounts falling due within one year</b>		(7,041)	(6,876)
<b>Net current assets (liabilities)</b>		(7,041)	(6,876)
<b>Total assets less current liabilities</b>		<u>(1,363)</u>	<u>(1,198)</u>
<b>Total net assets (liabilities)</b>		<u>(1,363)</u>	<u>(1,198)</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		(1,366)	(1,201)
<b>Shareholders funds</b>		<u>(1,363)</u>	<u>(1,198)</u>

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- a. For the year ending 31 July 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 April 2011

And signed on their behalf by:

**B Hill, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 July 2010

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.

**Deferred tax**

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

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Freehold property                      0% not provided

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 August 2009	-	<u>5,678</u>
At 31 July 2010	-	<u>5,678</u>
<b>Net Book Value</b>		
At 31 July 2010		5,678
At 31 July 2009	-	<u>5,678</u>

3 **Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
3 Ordinary shares of £1 each	3	3