

Registered number
00662036

PF MILLER LIMITED

Report and Accounts

Year ended

21 June 2003



PF MILLER LIMITED
Directors' Report

The directors present their report and accounts for the year ended 21 June 2003.

Principal activity

The company is dormant and has not traded during the year or subsequent to the year end.

Directors

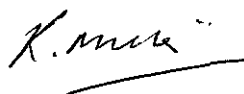
The directors who served during the year and their interests in the share capital of the company were as follows:

	£1 Ordinary shares	
	2003	2002
P R Miller	2500	2500
P F Miller	2500	2500

Mr P F Miller died on the 10th August 2003.

This report was approved by the board on 31 October 2003.

P R MILLER
Director



PF MILLER LIMITED
Profit and Loss Account
for the year ended 21 June 2003

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the directors.

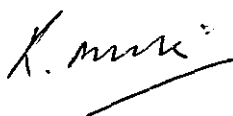
PF MILLER LIMITED
Balance Sheet
as at 21 June 2003

	Notes	2003 £	2002 £
Current liabilities			
Creditors		(6,762)	(6,762)
		<u>(6,762)</u>	<u>(6,762)</u>
Capital and reserves			
Called up share capital	2	5,000	5,000
Profit and loss account		(11,762)	(11,762)
		<u>(6,762)</u>	<u>(6,762)</u>
Shareholders' funds			
		<u>(6,762)</u>	<u>(6,762)</u>

The directors are satisfied that the company is entitled to exemption under Section 249AA(1) of the Companies Act 1985 and that members have not required the company to obtain an audit in accordance with section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this act relating to accounts, so far as applicable to the company.



P R MILLER
 Director

Approved by the board on 31 October 2003

PF MILLER LIMITED
Notes to the Accounts
for the year ended 21 June 2003

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Share capital

	2003	2002
	£	£
Authorised, allotted, called up and fully paid	<u>5,000</u>	<u>5,000</u>