

Registered number  
6385874

Elliot Miller Limited  
Report and Accounts  
31 October 2014

THURSDAY



A07 \*A4CQ7NZE\* 30/07/2015 #398  
COMPANIES HOUSE

**Elliot Miller Limited**

**Registered number: 6385874**

**Directors' Report**

The directors present their report and accounts for the year ended 31 October 2014.

**Principal activities**

The company's principal activity during the year continued to be estate agency.

**Directors**

The following persons served as directors during the year:

Jada Reed

**Small company provisions**

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 29 July 2015 and signed on its behalf.



Jada Reed  
Director

**Elliot Miller Limited**  
**Profit and Loss Account**  
**for the year ended 31 October 2014**

	<b>Notes</b>	<b>2014</b> <b>£</b>	<b>2013</b> <b>£</b>
<b>Turnover</b>		12,827	18,093
Administrative expenses		(8,291)	(18,056)
<b>Operating profit</b>		<u>4,536</u>	<u>37</u>
<b>Profit on ordinary activities before taxation</b>		<u>4,536</u>	<u>37</u>
Tax on profit on ordinary activities	2	(907)	-
<b>Profit for the financial year</b>		<u>3,629</u>	<u>37</u>

**Elliot Miller Limited**  
**Balance Sheet**  
**as at 31 October 2014**

	Notes	2014 £	2013 £
<b>Current assets</b>			
Debtors	3	896	4,740
Cash at bank and in hand		<u>21</u>	<u>265</u>
		917	5,005
<b>Creditors: amounts falling due within one year</b>	4	(907)	(400)
<b>Net current assets</b>		<u>10</u>	<u>4,605</u>
<b>Total assets less current liabilities</b>		<u>10</u>	<u>4,605</u>
<b>Creditors: amounts falling due after more than one year</b>	5	-	(2,149)
<b>Net assets</b>		<u>10</u>	<u>2,456</u>
<b>Capital and reserves</b>			
Called up share capital	6	50	50
Profit and loss account	7	(40)	2,406
<b>Shareholders' funds</b>		<u>10</u>	<u>2,456</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

  
Jada Reed  
Director

Approved by the board on 29 July 2015

**Elliot Miller Limited**  
**Notes to the Accounts**  
**for the year ended 31 October 2014**

**1 Accounting policies**

***Basis of preparation***

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

2	Taxation		2014 £	2013 £	
	UK corporation tax		907	-	
3	Debtors		2014 £	2013 £	
	Other debtors		896	4,740	
4	Creditors: amounts falling due within one year		2014 £	2013 £	
	Corporation tax		907	-	
	Other creditors		-	400	
			907	400	
			-	400	
5	Creditors: amounts falling due after one year		2014 £	2013 £	
	Bank loans		-	2,149	
6	Share capital	Nominal value	2014 Number	2014 £	2013 £
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	50	50	50
7	Profit and loss account		2014		

**Elliot Miller Limited**  
**Notes to the Accounts**  
**for the year ended 31 October 2014**

	£	
At 1 November 2013	2,406	
Profit for the year	3,629	
Dividends	(6,075)	
	<hr/>	
At 31 October 2014	(40)	
	<hr/>	
<b>8 Dividends</b>	<b>2014</b>	<b>2013</b>
	£	£
Dividends for which the company became liable during the year:		
Dividends paid	<hr/> 6,075	<hr/> -