

**MILLBROOK INDUSTRIAL CONTRACTS LTD  
DIRECTORS' REPORT & ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2010  
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**MILLBROOK INDUSTRIAL CONTRACTS LIMITED**

**Financial statements for the year ended 30 June 2010**

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## **MILLBROOK INDUSTRIAL CONTRACTS LIMITED**

**Financial statements for the year ended 30 June 2010**

**The Directors present their report and the financial statements of the Company for the year ended 30 June 2010.**

### **ACTIVITIES**

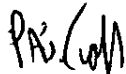
**The Company has not traded during the period and has not made a profit or loss.**

### **DIRECTORS**

**The Directors during the period were:**

**C Croll  
P Croll  
M Croll**

**By order of the Board.**



**P CROLL  
Director**

**16 March 2011**

# MILLBROOK INDUSTRIAL CONTRACTS LIMITED

## Financial statements for the year ended 30 June 2010

### Abbreviated balance sheet

	Note	2010 £000	2009 £000
<b>Current assets</b>			
Debtors		26	26
<b>Creditors : amounts falling due within one year</b>		<u>212</u>	<u>212</u>
<b>Net current liabilities</b>		<u>(186)</u>	<u>(186)</u>
<b>Total assets less current liabilities</b>		<u>(186)</u>	<u>(186)</u>
<b>Capital and reserves</b>	2		
Share capital		-	-
Profit and loss account		<u>(186)</u>	<u>(186)</u>
<b>Deficiency</b>		<u>(186)</u>	<u>(186)</u>

For the year ending 30 June 2010 the company was entitled to exemption under section 480 of the Companies Act 2006. 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 responsibility for

- i) ensuring the company keeps accounting records which comply with Section 386, 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 requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors on 16 March 2011 and are signed on their behalf by



P Croll

The accompanying notes form part of these abbreviated accounts.

## MILLBROOK INDUSTRIAL CONTRACTS LIMITED

### Financial statements for the year ended 30 June 2010

#### Notes to the abbreviated balance sheet

##### 1. Going concern

As disclosed in the previous year's financial statements, the company has received a Tax Assessment in Germany which has been fully provided for. The company is now insolvent as a result of the Assessment.

The company is therefore no longer a going concern, but in the opinion of the directors this does not have a material effect on the amounts at which assets and liabilities are included in the balance sheet.

##### 2. Share capital

Authorised share capital

	2010 £000	2009 £000
1,000 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid

	2010		2009	
	Nº	£000	Nº	£000
Ordinary shares of £1 each	2	-	2	-
	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

##### 3. Ultimate parent company

The ultimate holding Company is Millbrook Industries Limited which is incorporated in England