

MILLERS ELECTRICAL SERVICES LIMITED

**Company Registration Number:
04681697 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

MILLERS ELECTRICAL SERVICES LIMITED

Company Information for the Period Ended 31st March 2011

Director:	S.J. Blanchard
Company secretary:	Mrs K.M. Blanchard
Registered office:	Westmarsh House Westmarsh Lane, Oldbury On Severn, Bristol BS35 1QE
Company Registration Number:	04681697 (England and Wales)

MILLERS ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	4	2,733	3,644
Total fixed assets:		<u>2,733</u>	<u>3,644</u>
Current assets			
Stocks:		345	315
Debtors:	6	21,806	4,709
Cash at bank and in hand:		994	8,965
Total current assets:		<u>23,145</u>	<u>13,989</u>
Creditors			
Creditors: amounts falling due within one year	7	25,322	17,125
Net current assets (liabilities):		<u>(2,177)</u>	<u>(3,136)</u>
Total assets less current liabilities:		<u>556</u>	<u>508</u>
Total net assets (liabilities):		<u><u>556</u></u>	<u><u>508</u></u>

The notes form part of these financial statements

MILLERS ELECTRICAL SERVICES LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	8	100	100
Profit and Loss account:		456	408
Total shareholders funds:		<u>556</u>	<u>508</u>

For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 04 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: S.J. Blanchard
Status: Director

The notes form part of these financial statements

MILLERS ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention.

Turnover policy

Turnover comprises the invoiced value of services supplied by the company to third parties exclusive of VAT. All turnover arises in the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less residual value of each asset evenly over its expected useful life as follows:- Plant & Equipment 25% per annum.

MILLERS ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Tangible assets

	Total
Cost	£
At 01st April 2010:	15,055
At 31st March 2011:	15,055
Depreciation	
At 01st April 2010:	11,411
Charge for year:	911
At 31st March 2011:	12,322
Net book value	
At 31st March 2011:	2,733
At 31st March 2010:	3,644

MILLERS ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

6. Debtors

	2011 £	2010 £
Trade debtors:	17,536	-
Other debtors:	4,270	4,709
Total:	<u>21,806</u>	<u>4,709</u>

MILLERS ELECTRICAL SERVICES LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

7. Creditors: amounts falling due within one year

	2011 £	2010 £
Bank loans and overdrafts:	7,026	-
Trade creditors:	-	298
Taxation and social security:	16,807	13,774
Accruals and deferred income:	1,489	3,053
Total:	<u>25,322</u>	<u>17,125</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

8. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.