

Registered number  
2913540

MILLYARD PROPERTIES LTD

Abbreviated Accounts

31 March 2003



# MILLYARD PROPERTIES LTD

## Abbreviated Balance Sheet as at 31 March 2003

	Notes	2003	2002
		£	£
<b>Fixed assets</b>			
Tangible assets	2	370,000	370,000
<b>Current assets</b>			
Debtors		185,624	2,058
Cash at bank and in hand		101	8,238
		<u>185,725</u>	<u>10,296</u>
<b>Creditors: amounts falling due within one year</b>		<u>(72,772)</u>	<u>(78,475)</u>
<b>Net current assets/(liabilities)</b>		112,953	(68,179)
<b>Total assets less current liabilities</b>		<u>482,953</u>	<u>301,821</u>
<b>Creditors: amounts falling due after more than one year</b>		(184,149)	-
<b>Net assets</b>		<u>298,804</u>	<u>301,821</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Revaluation reserve		238,330	238,330
Profit and loss account		60,472	63,489
<b>Shareholder's funds</b>		<u>298,804</u>	<u>301,821</u>

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to 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.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

*Kushuben V Patel*

**Mrs K V Patel**

Director

Approved by the board on 24 November 2003