

MARK MILES CONSULTANCY LIMITED

ABBREVIATED ACCOUNTS

8 NOVEMBER 2012 TO 30 NOVEMBER 2013

FRIDAY



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A29

11/07/2014

#73

COMPANIES HOUSE

BRETT PITTWOOD

Chartered Accountants

MARK MILES CONSULTANCY LIMITED

ACCOUNTS

PERIOD ENDED 30 NOVEMBER 2013

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ABBREVIATED BALANCE SHEET
AT 30 NOVEMBER 2013

Company No. 08286044

	Note	30/11/13
FIXED ASSETS		
Tangible fixed assets		800
CURRENT ASSETS		
Debtors		183
Bank balances		3,999
		<u>4,182</u>
CREDITORS: amounts falling due within one year		<u>(4,863)</u>
NET CURRENT LIABILITIES		<u>(681)</u>
NET ASSETS		<u><u>£119</u></u>
CAPITAL AND RESERVES		
Called up share capital	3	1
Profit and loss account		<u>118</u>
		<u><u>£119</u></u>

For the year ending 30 November 2013 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 director acknowledges his 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.

Approved by the director on 04/07/14



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M D MILES
Director

NOTES TO THE ABBREVIATED ACCOUNTS
PERIOD FROM 8 NOVEMBER 2012 TO 30 NOVEMBER 2013

1 ACCOUNTING POLICIES

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful life as follows:

Asset class	Depreciation method and rate
Equipment	33.3% straight line
Office equipment	33.3% straight line

Pensions

The company operates a defined contribution pension scheme. Contributions are recognised in the profit and loss account in the period in which they become payable in accordance with the rules of the scheme.

2 FIXED ASSETS

	Tangible assets	Total
Cost		
Additions	1,200	1,200
At 30 November 2013	1,200	1,200
Amortisation		
Charge for the period	400	400
At 30 November 2013	400	400
Net book value		
At 30 November 2013	£800	£800

3 SHARE CAPITAL

Allotted, called up and fully paid shares

	30 November 2013	
	No.	£
Ordinary shares of £1 each	1	1