

**MILLBROOK INDUSTRIAL CONTRACTS LTD
DIRECTORS' REPORT & ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2011
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MILLBROOK INDUSTRIAL CONTRACTS LIMITED

Financial statements for the year ended 30 June 2011

Index to the directors' report and abbreviated accounts

Directors' report	3
Abbreviated balance sheet	4
Notes to the abbreviated accounts	5

MILLBROOK INDUSTRIAL CONTRACTS LIMITED

Financial statements for the year ended 30 June 2011

The Directors present their report and the financial statements of the Company for the year ended 30 June 2011

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

Signed on behalf of the directors

A handwritten signature in black ink, appearing to read 'P. Croll', is written over the printed name of Paul Croll.

Paul Croll
Director

7 March 2012

MILLBROOK INDUSTRIAL CONTRACTS LIMITED

Financial statements for the year ended 30 June 2011

Abbreviated balance sheet

	2011 £000	2010 £000
Current assets		
Debtors	0	26
Creditors : amounts falling due within one year	<u>186</u>	<u>212</u>
Net current liabilities	<u>(186)</u>	<u>(186)</u>
Total assets less current liabilities	<u>(186)</u>	<u>(186)</u>
Capital and reserves		
Share capital	-	-
Profit and loss account	<u>(186)</u>	<u>(186)</u>
Deficiency	<u>(186)</u>	<u>(186)</u>

For the year ending 30 June 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 ("the Act") relating to dormant companies

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

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting periods and preparation of accounts

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 7 March 2012 and are signed on their behalf by



Paul Croll
Director

The accompanying notes form part of these abbreviated accounts.

MILLBROOK INDUSTRIAL CONTRACTS LIMITED

Financial statements for the year ended 30 June 2011

Notes to the abbreviated balance sheet

1. Share capital

Authorised share capital

	2011 £000	2010 £000
1,000 Ordinary shares of £1 each	<u>1</u>	<u>1</u>
Allotted, called up and fully paid		

	2011		2010	
	N°	£000	N°	£000
Ordinary shares of £1 each	2	-	2	-
	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>

2. Ultimate parent company

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