# Registered number 00662036

P F MILLER LIMITED

Report and Accounts

Year ended

21 June 2011

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P F MILLER LIMITED

Registered number:

00662036

**Directors' Report** 

The directors present their report and accounts for the year ended 21 June 2011

#### **Principal activity**

The company is dormant and has not traded during the year or subsequent to the year end

#### **Directors**

The following persons served as directors during the year

P R Miller

#### Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 18 January 2012 and signed on its behalf

P R MILLER

Director

P F MILLER LIMITED
Profit and Loss Account
for the year ended 21 June 2011

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss

Certain items of expenditure were paid on behalf of the company by the directors

## P F MILLER LIMITED Balance Sheet as at 21 June 2011

Current Entitles	Notes	2011 £	2010 £
Current liabilities Creditors		(6,762)	(6,762)
		(6,762)	(6,762)
Capital and reserves			
Called up share capital Profit and loss account	2	5,000 (11,762)	5,000 (11,762)
Shareholders' funds		(6,762)	(6,762)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies

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

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P R MILLER Director

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Approved by the board on 18 January 2012

# P F MILLER LIMITED Notes to the Accounts for the year ended 21 June 2011

## 1 Accounting policies

The accounts have been prepared under the historical cost convention

2	Share capital		2011	2010
			£	£
	Allotted, called up and fully paid			
	Ordinary shares	of £1 each	5,000	5,000