

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2013

FOR

MILESTONE DESIGN BUILD LTD

MILESTONE DESIGN BUILD LTD (Registered number: 07488388)

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

MILESTONE DESIGN BUILD LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2013**

DIRECTOR: F Rabbani

SECRETARY:

REGISTERED OFFICE: 72 Springfield Drive
Gants Hill
Essex
IG2 6QS

REGISTERED NUMBER: 07488388 (England and Wales)

ACCOUNTANTS: Miah & Co.
Chartered Certified Accountants
72 Springfield Drive
Gants Hill
Ilford
Essex
IG2 6QS

MILESTONE DESIGN BUILD LTD (Registered number: 07488388)**ABBREVIATED BALANCE SHEET
31 JANUARY
2013**

	Notes	31.1.13 £	£	31.1.12 £	£
FIXED ASSETS					
Tangible assets	2		601		901
CURRENT ASSETS					
Stocks		150		350	
Cash at bank and in hand		<u>5,728</u>		<u>9,991</u>	
		5,878		10,341	
CREDITORS					
Amounts falling due within one year		<u>4,909</u>		<u>9,933</u>	
NET CURRENT ASSETS			<u>969</u>		<u>408</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>1,570</u></u>		<u><u>1,309</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>1,470</u>		<u>1,209</u>
SHAREHOLDERS' FUNDS			<u><u>1,570</u></u>		<u><u>1,309</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and
- (b) of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 September 2013 and were signed by:

F Rabbani - Director

MILESTONE DESIGN BUILD LTD (Registered number: 07488388)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013****1. ACCOUNTING POLICIES****Accounting convention**

The financial statements 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 net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012 and 31 January 2013	1,200
DEPRECIATION	
At 1 February 2012	299
Charge for year	300
At 31 January 2013	599
NET BOOK VALUE	
At 31 January 2013	601
At 31 January 2012	901

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.13 £	31.1.12 £
100	Ordinary shares	1	100	100

