

MILLER PERRIE CONSULTING LIMITED

**Company Registration Number:
04644720 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st February 2012

End date: 31st January 2013

SUBMITTED

Company Information
for the Period Ended 31st January 2013

Director:	James Miller Perrie Andrea Josephine Perrie
Company secretary:	James Miller Perrie
Registered office:	Fairfields, 8 Brampton Road Bramhall Stockport Cheshire SK7 3BS
Company Registration Number:	04644720 (England and Wales)

Abbreviated Balance sheet
As at 31st January 2013

	Notes	2013 £	2012 £
Fixed assets			
Intangible assets:		0	199
Tangible assets:		0	323
Total fixed assets:		<u>0</u>	<u>522</u>
Current assets			
Stocks:		0	0
Debtors:		22,039	0
Cash at bank and in hand:		53,962	40,301
Total current assets:		<u>76,001</u>	<u>40,301</u>
Creditors			
Creditors: amounts falling due within one year		71,294	39,479
Net current assets (liabilities):		<u>4,707</u>	<u>822</u>
Total assets less current liabilities:		4,707	1,344
Creditors: amounts falling due after more than one year:		0	0
Provision for liabilities:		0	0
Total net assets (liabilities):		<u>4,707</u>	<u>1,344</u>

The notes form part of these financial statements

Abbreviated Balance sheet
As at 31st January 2013
continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	2	100	100
Revaluation reserve:		0	0
Profit and Loss account:		4,607	1,244
Total shareholders funds:		4,707	1,344

For the year ending 31 January 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 directors acknowledge their 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 October 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: James Miller Perrie
Status: Director

The notes form part of these financial statements

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013**

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts were prepared under the historical cost convention and in accordance with the Financial Standard for Smaller Entities effective January 2005

Turnover policy

Turnover represents invoiced sales of consulting services and re-charged costs, less Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write assets off over their useful life: IT hardware 50% straight line

Intangible fixed assets amortisation policy

Depreciation has been provided at the following rates in order to write assets off over their useful life: IT software 50% straight line

Valuation information and policy

Assets are recorded at historic value less any allowances to reflect current value

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013**

2. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

**Notes to the Abbreviated Accounts
for the Period Ended 31st January 2013**

4 . Transactions with directors

Name of director receiving advance or credit:	James Miller Perrie
Description of the transaction:	The company advanced sums to the director as the interest rate paid by the director (8%) was higher than the returns that could be made from investing elsewhere. The Company can demand repayment on 30 days notice and has right off set off
Balance at 01st February 2012:	0
Advances or credits made:	9,680
Advances or credits repaid:	9,680
Balance at 31st January 2013:	<u>0</u>

Name of director receiving advance or credit:	Andrea Josephine Perrie
Description of the transaction:	The company advanced sums to the director as the interest rate paid by the director (8%) was higher than the returns that could be made from investing elsewhere. The Company can demand repayment on 30 days notice and has right off set off
Balance at 01st February 2012:	0
Advances or credits made:	12,359
Balance at 31st January 2013:	<u>12,359</u>