

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2013
FOR
S C MILLER LTD

S C MILLER LTD (REGISTERED NUMBER: 04682769)

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FOR THE YEAR ENDED 28 FEBRUARY 2013**

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S C MILLER LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2013**

DIRECTOR: S C Miller FCA

SECRETARY: Mrs C Miller FCCA,MAAT

REGISTERED OFFICE: Clock Offices
High Street
Bishops Waltham
Southampton
Hampshire
SO32 1AA

REGISTERED NUMBER: 04682769

ACCOUNTANTS: S C Miller Ltd
Chartered Accountants and Registered Auditors
Clock Offices
High Street
Bishops Waltham
Southampton
Hampshire
SO32 1AA

BANKERS: Lloyds TSB
The Square
Bishops Waltham
Southampton
Hampshire
SO32 1GS

S C MILLER LTD (REGISTERED NUMBER: 04682769)**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2013**

	Notes	28.2.13 £	£	29.2.12 £	£
FIXED ASSETS					
Tangible assets	2		8,796		5,845
CURRENT ASSETS					
Stocks		65,933		60,695	
Debtors		60,424		61,869	
Cash at bank		<u>4,049</u>		<u>11,853</u>	
		130,406		134,417	
CREDITORS					
Amounts falling due within one year		<u>82,351</u>		<u>112,207</u>	
NET CURRENT ASSETS			<u>48,055</u>		<u>22,210</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>56,851</u>		<u>28,055</u>
CAPITAL AND RESERVES					
Called up share capital	3		120		120
Profit and loss account			<u>56,731</u>		<u>27,935</u>
SHAREHOLDERS' FUNDS			<u>56,851</u>		<u>28,055</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the
- (a) 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 of its profit or loss for each financial year in accordance with the requirements of
- (b) 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 29 November 2013 and were signed by:

S C Miller FCA - Director

The notes form part of these abbreviated accounts

S C MILLER LTD (REGISTERED NUMBER: 04682769)**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 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 reducing balance

Stocks

Stock is valued at the lower of cost or net realisable value. Work in progress is valued at the end of the financial year to the extent that the work has been performed. This includes all income from the time ledger at billable rates, suitably adjusted to reflect eventual under recovery.

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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2012	19,895
Additions	7,862
Disposals	(6,101)
At 28 February 2013	<u>21,656</u>
DEPRECIATION	
At 1 March 2012	14,050
Charge for year	3,366
Eliminated on disposal	<u>(4,556)</u>

At 28 February 2013

12,860

NET BOOK VALUE

At 28 February 2013

8,796

At 29 February 2012

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5,845
continued..

S C MILLER LTD (REGISTERED NUMBER: 04682769)**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 28 FEBRUARY 2013**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	28.2.13 £	29.2.12 £
100	Ordinary A	£1	100	100
20	Ordinary B	£1	<u>20</u>	<u>20</u>
			<u>120</u>	<u>120</u>

4. ULTIMATE CONTROLLING PARTY

The director is the ultimate controlling party.

