

**MILLER PERRIE CONSULTING LIMITED**

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

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2013**

**End date: 31st January 2014**

SUBMITTED

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**Company Information**  
**for the Period Ended 31st January 2014**

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

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## MILLER PERRIE CONSULTING LIMITED

Abbreviated Balance sheet  
As at 31st January 2014

	Notes	2014 £	2013 £
<b>Fixed assets</b>			
Intangible assets:		0	0
Tangible assets:		0	0
<b>Total fixed assets:</b>		<u>0</u>	<u>0</u>
<b>Current assets</b>			
Stocks:		0	0
Debtors:		77,357	22,039
Cash at bank and in hand:		22,601	53,962
<b>Total current assets:</b>		<u>99,958</u>	<u>76,001</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		90,874	71,294
<b>Net current assets (liabilities):</b>		<u>9,084</u>	<u>4,707</u>
<b>Total assets less current liabilities:</b>		<u>9,084</u>	<u>4,707</u>
<b>Total net assets (liabilities):</b>		<u>9,084</u>	<u>4,707</u>

The notes form part of these financial statements

**Abbreviated Balance sheet**  
**As at 31st January 2014**  
**continued**

	Notes	2014 £	2013 £
<b>Capital and reserves</b>			
Called up share capital:	2	100	100
Profit and Loss account:		8,984	4,607
<b>Total shareholders funds:</b>		<u>9,084</u>	<u>4,707</u>

For the year ending 31 January 2014 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 18 October 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: James Miller Perrie  
Status: Director

The notes form part of these financial statements

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**Notes to the Abbreviated Accounts  
for the Period Ended 31st January 2014**

**1. Accounting policies**

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention 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 is provided on IT fixed assets at the rate of 50% per annum on a straight line basis.

**Intangible fixed assets amortisation policy**

Amortisation is provided on IT software at the rate of 50% per annum on a straight line basis.

**Valuation information and policy**

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

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## MILLER PERRIE CONSULTING LIMITED

Notes to the Abbreviated Accounts  
for the Period Ended 31st January 2014**2. Called up share capital**

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	<b>100</b>
Total share capital:			<b>100</b>

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