

Registered Number 05422522

MILLER MEDICAL COMMUNICATIONS LTD

Abbreviated Accounts

30 September 2015

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Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets	2	1	3,413
Tangible assets	3	28,086	32,709
		<u>28,087</u>	<u>36,122</u>
Current assets			
Debtors		239,393	400,908
Cash at bank and in hand		414	414
		<u>239,807</u>	<u>401,322</u>
Net current assets (liabilities)		<u>239,807</u>	<u>401,322</u>
Total assets less current liabilities		<u>267,894</u>	<u>437,444</u>
Creditors: amounts falling due after more than one year		(265,171)	(262,424)
Total net assets (liabilities)		<u>2,723</u>	<u>175,020</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		2,623	174,920
Shareholders' funds		<u>2,723</u>	<u>175,020</u>

- For the year ending 30 September 2015 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.

Approved by the Board on 30 June 2016

And signed on their behalf by:

Lee Miller, Director

MILLER MEDICAL COMMUNICATIONS LTD

Registered Number 05422522

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

Tangible assets depreciation policy

Fixtures & fittings - 15% reducing balance basis

Equipment - 15% reducing balance basis

Intangible assets amortisation policy

Goodwill - over 10 years

2 Intangible fixed assets

	£
Cost	
At 1 October 2014	34,138
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>34,138</u>
Amortisation	
At 1 October 2014	30,725
Charge for the year	3,412
On disposals	-
At 30 September 2015	<u>34,137</u>
Net book values	
At 30 September 2015	<u>1</u>
At 30 September 2014	<u>3,413</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2014	79,539
Additions	333
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>79,872</u>
Depreciation	
At 1 October 2014	46,830
Charge for the year	4,956
On disposals	-
At 30 September 2015	<u>51,786</u>
Net book values	
At 30 September 2015	<u>28,086</u>
At 30 September 2014	<u>32,709</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100