

Registered Number 05422522

MILLER MEDICAL COMMUNICATIONS LTD

Abbreviated Accounts

30 September 2016

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Registered Number 05422522

Abbreviated Balance Sheet as at 30 September 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Intangible assets	2	1	1
Tangible assets	3	23,873	28,086
		<u>23,874</u>	<u>28,087</u>
Current assets			
Debtors		274,254	239,393
Cash at bank and in hand		414	414
		<u>274,668</u>	<u>239,807</u>
Creditors: amounts falling due within one year		<u>(296,747)</u>	<u>(265,171)</u>
Net current assets (liabilities)		<u>(22,079)</u>	<u>(25,364)</u>
Total assets less current liabilities		<u>1,795</u>	<u>2,723</u>
Total net assets (liabilities)		<u>1,795</u>	<u>2,723</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		1,695	2,623
Shareholders' funds		<u>1,795</u>	<u>2,723</u>

- For the year ending 30 September 2016 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 20 June 2017

And signed on their behalf by:

Mr L Miller, Director

MILLER MEDICAL COMMUNICATIONS LTD

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Notes to the Abbreviated Accounts for the period ended 30 September 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

These abbreviated accounts have been prepared in accordance with the 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 2015	34,138
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>34,138</u>
Amortisation	
At 1 October 2015	34,137
Charge for the year	-
On disposals	-
At 30 September 2016	<u>34,137</u>
Net book values	
At 30 September 2016	<u>1</u>
At 30 September 2015	<u>1</u>

3 Tangible fixed assets

	£
Cost	
At 1 October 2015	79,872
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2016	<u>79,872</u>
Depreciation	
At 1 October 2015	51,786
Charge for the year	4,213
On disposals	-
At 30 September 2016	<u>55,999</u>
Net book values	
At 30 September 2016	<u>23,873</u>
At 30 September 2015	<u>28,086</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2016</i>	<i>2015</i>
	£	£
100 Ordinary shares of £1 each	100	100