REGISTERED NUMBER: 6675033 (England and Wales)

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

FOR

MILLGRANGE DEVELOPMENTS LIMITED

A1B2UVSQ
A36 14/06/2012 #128
COMPANIES HOUSE

MILLGRANGE DEVELOPMENTS LIMITED

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MILLGRANGE DEVELOPMENTS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 AUGUST 2011

DIRECTOR:	G McKenzie
SECRETARY	Mrs P Lawrence
REGISTERED OFFICE	3 Woodhurst Road Boulters Lock Maidenhead Berkshire SL6 8TG
REGISTERED NUMBER.	6675033 (England and Wales)

MILLGRANGE DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET
31 AUGUST 2011

		31 8 11 £	31 8 10 £
CURRENT ASSETS			
Stocks		685,472	682,354
CREDITORS			
Amounts falling due within one year		685,471	682,353
NET CURRENT ASSETS		1	1
TOTAL ASSETS LESS CURRENT LIABILITIES		1	1
CAPITAL AND RESERVES			
Called up share capital	2	1	1
SHAREHOLDERS' FUNDS		1	1

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 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 28 May 2012 and were signed by

G McKenzie - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2011

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)

Stocks
Work in progress is valued at the lower of cost and net realisable value

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads

2 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	31 8 11 £	31 8 10 £
1	Ordinary	1	1	1