

Company Registration No. 00432124 (England and Wales)

CUFF MILLER & CO. LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

CUFF MILLER & CO. LIMITED

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CUFF MILLER & CO. LIMITED

CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF CUFF MILLER & CO. LIMITED FOR THE YEAR ENDED 31 DECEMBER 2015

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 3 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Cuff Miller & Co. Limited for the year ended 31 December 2015 which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the Board of Directors of Cuff Miller & Co. Limited, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Cuff Miller & Co. Limited and state those matters that we have agreed to state to the Board of Directors of Cuff Miller & Co. Limited, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Cuff Miller & Co. Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Cuff Miller & Co. Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Cuff Miller & Co. Limited. You consider that Cuff Miller & Co. Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Cuff Miller & Co. Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Carpenter Box

22 September 2016

Chartered Accountants

Amelia House
Crescent Road
Worthing
West Sussex
BN11 1QR

CUFF MILLER & CO. LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		30,047		30,047
Current assets					
Debtors		14,686		42	
Cash at bank and in hand		71,642		107,889	
		<u>86,328</u>		<u>107,931</u>	
Creditors: amounts falling due within one year		<u>(41,509)</u>		<u>(67,608)</u>	
Net current assets			44,819		40,323
Total assets less current liabilities			74,866		70,370
Creditors: amounts falling due after more than one year			<u>(1,350)</u>		<u>(1,350)</u>
			<u>73,516</u>		<u>69,020</u>
Capital and reserves					
Called up share capital	3		150		150
Other reserves			1,728		1,728
Profit and loss account			71,638		67,142
Shareholders' funds			<u>73,516</u>		<u>69,020</u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2016

Mr A Steele

Director

Company Registration No. 00432124

CUFF MILLER & CO. LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Rental income represents the amount receivable for the year, recognised on an accruals basis. Rental income arises in the United Kingdom.

1.3 Tangible fixed assets and depreciation

The investment property is stated at cost. This treatment is not in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015), which requires investment properties to be stated at their open market value. The directors consider that the cost of regularly revaluing the property would be disproportionate to the value of the information obtained, and are of the opinion that its value is in excess of the balance sheet amount.

In accordance with the provisions of the Financial Reporting Standard for Smaller Entities (effective January 2015), no depreciation is provided in respect of the buildings element of the investment property. This treatment has been adopted in the interests of giving a true and fair view, which overrides the otherwise specific requirement of the Companies Act 2006 to provide for depreciation on fixed assets with a limited useful economic life.

No depreciation is provided in respect of freehold land.

2 Fixed assets

Tangible assets £

Cost

At 1 January 2015 & at 31 December 2015

30,047

At 31 December 2014

30,047

3 Share capital

2015

2014

£

£

Allotted, called up and fully paid

150 Ordinary shares of £1 each

150

150

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.