

**Abbreviated Unaudited Accounts**  
**for the Year Ended 31 August 2016**  
**for**  
**Fred Miller Limited**

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for the Year Ended 31 August 2016**

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**Fred Miller Limited**  
**Company Information**  
**for the Year Ended 31 August 2016**

**DIRECTORS:**

D C Johnson  
J W G Johnson  
Mrs L M Johnson  
Miss S A Johnson

**SECRETARY:**

Mrs L M Johnson

**REGISTERED OFFICE:**

Moscow Mill Street  
Oswaldtwistle  
Accrington  
Lancashire  
BB5 0EP

**REGISTERED NUMBER:**

00513841 (England and Wales)

**ACCOUNTANTS:**

Egan Roberts Limited  
Chartered Accountants  
Glenfield House  
Philips Road  
Blackburn  
Lancashire  
BB1 5PF

**Fred Miller Limited (Registered number: 00513841)**

**Abbreviated Balance Sheet  
31 August 2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Investment property	2	59,574	59,574
<b>CURRENT ASSETS</b>			
Cash at bank		42,022	42,497
<b>CREDITORS</b>			
Amounts falling due within one year		<u>24,537</u>	<u>24,537</u>
<b>NET CURRENT ASSETS</b>		<u>17,485</u>	<u>17,960</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>77,059</u>	<u>77,534</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Other reserves		9,370	9,370
Profit and loss account		<u>66,689</u>	<u>67,164</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>77,059</u>	<u>77,534</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 Board of Directors on 6 December 2016 and were signed on its behalf by:

D C Johnson - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 31 August 2016**

**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 January 2015).

**Investment property**

Investment property is shown at its original cost to the company. This departure from standard accounting practice is due to the absence of any valuation.

**2. INVESTMENT PROPERTY**

**COST**

At 1 September 2015  
and 31 August 2016

**Total  
£**

**59,574**

**NET BOOK VALUE**

At 31 August 2016  
At 31 August 2015

**59,574**

**59,574**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016</b> <b>£</b>	2015 <b>£</b>
1,000	Ordinary	£1	<u><b>1,000</b></u>	<u><b>1,000</b></u>

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.