

Registered Number 07991723

MILFORD PLOTHOLDERS LIMITED

Abbreviated Accounts

31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		10,004	10,004
Current assets			
Debtors		44	43
Cash at bank and in hand		15,463	17,078
		<u>15,507</u>	<u>17,121</u>
Net current assets (liabilities)		<u>15,507</u>	<u>17,121</u>
Total assets less current liabilities		<u>25,511</u>	<u>27,125</u>
Creditors: amounts falling due after more than one year		(1,646)	(4,378)
Total net assets (liabilities)		<u>23,865</u>	<u>22,747</u>
Capital and reserves			
Called up share capital	2	28,617	27,266
Profit and loss account		(4,752)	(4,519)
Shareholders' funds		<u>23,865</u>	<u>22,747</u>

- For the year ending 31 March 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 15 November 2016

And signed on their behalf by:

Melvyn Wallace Duggan, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

The Authorised share capital is £1,001,000, divided into 800,000 "A" Ordinary non-voting shares of £1.00 each, 1 Million "B" Ordinary shares of £0.001 each, which have having full voting rights, and 800,000 "C" Ordinary non-voting shares of £0.25 each.

The number of "A" shares allotted is 19,518 and these are partially paid up . The "A" share aggregate nominal value is £19,518.00 with £10,019.50 being paid and £9,498.50 unpaid.

The number of "B" shares allotted is 23,922 and all are fully paid up, giving a "B" share aggregate nominal value of £23.92.

The number of "C" shares allotted is 36,300 and these are partially paid up. The "C" share aggregate nominal value is £9,075.000 with being £8,569.00 being paid and £506.00 unpaid.

The Total Aggregate Nominal Value of all allotted "A", "B" and "C" shares is £28,616.92 with £18,612.42 being paid and £10,004.50 unpaid.