

Registered Number 00920323

CREED-MILES & COMPANY (HOLDINGS) LIMITED

Abbreviated Accounts

30 June 2014

CREED-MILES & COMPANY (HOLDINGS) LIMITED**Abbreviated Balance Sheet as at 30 June 2014****Registered Number
00920323**

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Current assets			
Debtors	2	5,000	5,000
		<u>5,000</u>	<u>5,000</u>
Net current assets (liabilities)		<u>5,000</u>	<u>5,000</u>
Total assets less current liabilities		<u>5,000</u>	<u>5,000</u>
Total net assets (liabilities)		<u>5,000</u>	<u>5,000</u>
Capital and reserves			
Called up share capital	3	5,000	5,000
Shareholders' funds		<u>5,000</u>	<u>5,000</u>

- For the year ending 30 June 2014 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 28 January 2015

And signed on their behalf by:

R C V Creed-Miles, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2013. The company has not traded during the year. During the year the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Other accounting policies

The company was under the control of Mr T Creed-Miles throughout the current year by virtue of his shareholding in Creed-Miles and Son Limited.

2 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	5,000	5,000

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
5,000 Ordinary shares of £1 each	5,000	5,000