

COMPANY REGISTRATION NUMBER 03539504

RECEIVED 03 MAY 2016

**MIDDLETON CABIN OWNERS LIMITED  
COMPANY LIMITED BY GUARANTEE  
ABBREVIATED ACCOUNTS  
31 MAY 2015**

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**MIDDLETON CABIN OWNERS LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2015**

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**MIDDLETON CABIN OWNERS LIMITED  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 MAY 2015**

	Note	2015 £	2014 £
<b>CURRENT ASSETS</b>			
Cash at bank and in hand		3,758	7,031
<b>TOTAL ASSETS</b>		<u>3,758</u>	<u>7,031</u>
<b>RESERVES</b>	2		
Profit and loss account		3,758	7,031
<b>MEMBERS' FUNDS</b>		<u>3,758</u>	<u>7,031</u>

For the year ended 31 May 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 accounts for the year in question in accordance with section 476, and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

These abbreviated accounts were approved by the directors and authorised for issue on 2 November 2015, and are signed on their behalf by

Mr H Marsh  
Director



Mr R Clark  
Director



Company Registration Number 03539504

The notes on page 2 form part of these abbreviated accounts

**MIDDLETON CABIN OWNERS LIMITED  
COMPANY LIMITED BY GUARANTEE**

**NOTES TO THE ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2015**

**1 ACCOUNTING POLICIES**

**Basis of accounting**

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)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**2. COMPANY LIMITED BY GUARANTEE**

The company has 37 members, each of whom has guaranteed to subscribe up to £10 in case of insolvency of the company