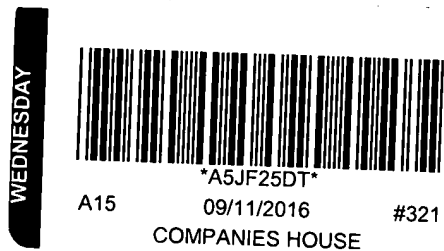


COMPANY REGISTRATION NUMBER 03539504

MIDDLETON CABIN OWNERS LIMITED
COMPANY LIMITED BY GUARANTEE
ABBREVIATED ACCOUNTS
31 MAY 2016



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

ABBREVIATED ACCOUNTS

YEAR ENDED 31 MAY 2016

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

ABBREVIATED BALANCE SHEET

31 MAY 2016

	Note	2016 £	£	2015 £
CURRENT ASSETS				
Cash at bank and in hand		3,141		3,758
CREDITORS: Amounts falling due within one year		<u>359</u>		<u>-</u>
NET CURRENT ASSETS			<u>2,782</u>	<u>3,758</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>2,782</u>	<u>3,758</u>
RESERVES	2			
Profit and loss account			<u>2,782</u>	<u>3,758</u>
MEMBERS' FUNDS			<u>2,782</u>	<u>3,758</u>

For the year ended 31 May 2016 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 3 November 2016, and are signed on their behalf by:

Mr H Marsh
Director

Company Registration Number: 03539504

H Marsh

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 2016

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 members of the Association have guaranteed to pay the sum of £10 each in the event of the insolvency of the Company.