

Registered Number 05250150

MIDDLETON BURGESS LIMITED

Abbreviated Accounts

31 December 2014

Abbreviated Balance Sheet as at 31 December 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	8,166	12,249
Investments	3	80	-
		<u>8,246</u>	<u>12,249</u>
Current assets			
Debtors		148,010	165,825
Cash at bank and in hand		49,185	64,084
		<u>197,195</u>	<u>229,909</u>
Creditors: amounts falling due within one year		<u>(164,671)</u>	<u>(200,039)</u>
Net current assets (liabilities)		<u>32,524</u>	<u>29,870</u>
Total assets less current liabilities		<u>40,770</u>	<u>42,119</u>
Total net assets (liabilities)		<u>40,770</u>	<u>42,119</u>
Capital and reserves			
Called up share capital	4	80	100
Other reserves		42,019	45,734
Profit and loss account		(1,329)	(3,715)
Shareholders' funds		<u>40,770</u>	<u>42,119</u>

- For the year ending 31 December 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 7 September 2015

And signed on their behalf by:

J Burgess, Director

P Middleton, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2014

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 Tangible fixed assets

	£
Cost	
At 1 January 2014	18,374
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2014	<u>18,374</u>
Depreciation	
At 1 January 2014	6,125
Charge for the year	4,083
On disposals	-
At 31 December 2014	<u>10,208</u>
Net book values	
At 31 December 2014	<u>8,166</u>
At 31 December 2013	<u>12,249</u>

3 Fixed assets Investments

Shares in subsidiary company at cost.

4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
80 Ordinary shares of £1 each (100 shares for 2013)	80	100

20 non voting £1 shares owned y member of staff purchased at par and cancelled.

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