REGISTERED NUMBER: 06734905 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 October 2015

for

S P Middleton Ltd

S P Middleton Ltd

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for the Year Ended 31 October 2015

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S P Middleton Ltd

Company Information
for the Year Ended 31 October 2015

DIRECTOR:	SP Middleton
REGISTERED OFFICE:	16 Redmans View Verwood Dorset BH31 6PY
REGISTERED NUMBER:	06734905 (England and Wales)

S P Middleton Ltd (Registered number: 06734905)

Abbreviated Balance Sheet
31 October 2015

	Notes	31.10.15 £	£	31.10.14 £	£
FIXED ASSETS					
Tangible assets	2		97,673		82,584
CURRENT ASSETS					
Debtors		22,734		15,339	
Cash at bank		27,354		17,651	
		50,088		32,990	
CREDITORS					
Amounts falling due within one year		73,517		66,888	
NET CURRENT LIABILITIES			(23,429)		(33,898)
TOTAL ASSETS LESS CURRENT LIABILITIES			74,244		48,686
CREDITORS					
Amounts falling due after more than one year			(20,000)		-
PROVISIONS FOR LIABILITIES			(19,535)		(16,517)
NET ASSETS			34,709		32,169
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			33,709		31,169
SHAREHOLDERS' FUNDS			34,709		32,169

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2015.

The members have not required the company to obtain an audit of its financial statements for thc year ended 31 October 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

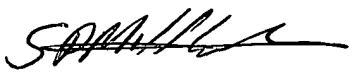
The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 November 2015 and were signed by:



SP Middleton - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 20% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2014	203,559
Additions	48,000
Disposals	(54,030)
At 31 October 2015	197,529
DEPRECIATION	
At 1 November 2014	120,975
Charge for year	16,559
Eliminated on disposal	(37,678)
At 31 October 2015	99,856
NET BOOK VALUE	
At 31 October 2015	97,673
At 31 October 2014	82,584

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.15 £	31.10.14 £
1,000	Ordinary	£1	1,000	1,000