

Abbreviated Unaudited Accounts for the Year Ended 30 April 2016

for

Middleton Car & Commercial Ltd

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for the Year Ended 30 April 2016

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**DIRECTORS:**

B Goodchild  
A Brown

**REGISTERED OFFICE:**

Finlan Road  
Stakehill Industrial Estate  
Middleton  
Manchester  
M24 2RW

**REGISTERED NUMBER:**

08997857 (England and Wales)

**ACCOUNTANT:**

BMDC Accountancy Ltd  
Chartered Certified Accountants  
16 Brookhill Close  
Diggle  
Oldham  
Lancashire  
OL3 5NH

**Abbreviated Balance Sheet**  
**30 April 2016**

	Notes	30.4.16 £	£	30.4.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		25,412		21,112
<b>CURRENT ASSETS</b>					
Debtors		84,117		33,020	
Cash at bank		<u>32,915</u>		<u>15,998</u>	
		117,032		49,018	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>115,018</u>		<u>53,098</u>	
<b>NET CURRENT ASSETS/(LIABILITIES)</b>			<u>2,014</u>		<u>(4,080)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>27,426</u>		<u>17,032</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>27,425</u>		<u>17,031</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>27,426</u>		<u>17,032</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued  
30 April 2016

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 Board of Directors on 31 October 2016 and were signed on its behalf by:

A Brown - Director

B Goodchild - Director

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2016

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 January 2015).

**Turnover**

Turnover represents net invoices sales of services, 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 etc - 25% on reducing balance and 15% on reducing balance

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2015	24,953
Additions	10,754
Disposals	(4,000)
At 30 April 2016	<u>31,707</u>
<b>DEPRECIATION</b>	
At 1 May 2015	3,841
Charge for year	3,454
Eliminated on disposal	(1,000)
At 30 April 2016	<u>6,295</u>
<b>NET BOOK VALUE</b>	
At 30 April 2016	<u>25,412</u>
At 30 April 2015	<u>21,112</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £.01	30.4.16 £	30.4.15 £
100	Ordinary		<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.