Company Registration No. 09472949 (England and Wales)
Company Registration No. 53472545 (England and Nates)
MIDDLETON PRESS LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2016

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

		2010	6
	Notes	£	£
Fixed assets			
Intangible assets	2		104,400
Tangible assets	2		5,562
			109,962
Current assets			
Stocks		321,732	
Debtors		48,180	
Cash at bank and in hand		2,145	
		372,057	
Creditors: amounts falling due within one year		(481,608)	
Net current liabilities			(109,551
Total assets less current liabilities			411
Capital and reserves			
Called up share capital	3		100
Profit and loss account			311
Shareholders' funds			411

For the financial period ended 31 March 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 financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 16 November 2016

Mr R Esher

Director

Company Registration No. 09472949

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

15% Reducing Balance & 25% Straight Line

2 Fixed assets

Intangible angible assets		Total
assets		
£	£	£
-	-	-
116,000	6,522	122,522
116,000	6,522	122,522
-	-	-
11,600	960	12,560
11,600	960	12,560
104,400	5,562	109,962
	116,000 116,000 11,600	assets £ £ 116,000 6,522 116,000 6,522 11,600 960 11,600 960

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) $\,$

FOR THE PERIOD ENDED 31 MARCH 2016

3	Share capital	2016
		£
	Allotted, called up and fully paid	
	30 Ordinary 'A' shares of £1 each	30
	70 Ordinary 'B' shares of £1 each	70
		100

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.