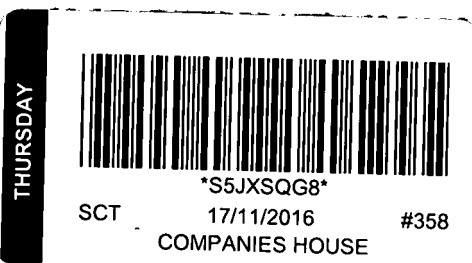


Company Registration No. SC028841 (Scotland)

Alexander Middleton & Company Limited

Abbreviated financial statements

for the year ended 31 March 2016



Alexander Middleton & Company Limited

Abbreviated balance sheet

as at 31 March 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		1,477		2,460
Current assets					
Stocks		291,092		284,687	
Debtors		35,681		34,803	
Cash at bank and in hand		85,982		103,285	
		<u>412,755</u>		<u>422,775</u>	
Creditors: amounts falling due within one year		<u>(259,670)</u>		<u>(275,587)</u>	
Net current assets			<u>153,085</u>		<u>147,188</u>
Total assets less current liabilities			<u>154,562</u>		<u>149,648</u>
Capital and reserves					
Called up share capital	3		20,000		20,000
Profit and loss account			134,562		129,648
Shareholders' funds			<u>154,562</u>		<u>149,648</u>

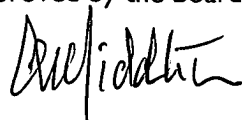
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year 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 24 October 2016



Alexander Middleton
Director

Company Registration No. SC028841

Alexander Middleton & Company Limited

Notes to the abbreviated financial statements

for the year 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 April 2008).

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 Tangible fixed assets and 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:

Tenant's improvements	over the term of the lease
Plant and machinery	15% reducing balance basis

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	58,414
Depreciation	
At 1 April 2015	55,954
Charge for the year	983
At 31 March 2016	56,937
Net book value	
At 31 March 2016	1,477
At 31 March 2015	2,460

Alexander Middleton & Company Limited

Notes to the abbreviated financial statements (continued)

for the year ended 31 March 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	20,000 Ordinary shares of £1 each	20,000	20,000
		<u><u> </u></u>	<u><u> </u></u>