

MIDS & HORSEY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

MIDS & HORSEY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

DIRECTORS

Mr P J Cox
Mr J S Mitchell-resigned 20 August 2010

SECRETARY

Mr P J Cox

REGISTERED OFFICE

1 Anglers Business Centre
Nottingham Road
Spondon
Derby
Derbyshire
DE21 7NJ

COMPANY REGISTERED NUMBER

116571

ACCOUNTANT

Graham Eardley-AIMS
Chartered Accountant
1A Blind Lane, Breaston, Derbyshire DE72 3DW

MIDS & HORSEY LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2011

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The following do not form part of the statutory financial statements

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MIDS & HORSEY LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2011

The directors present their report and the financial statements of the company for the year ended 31 March 2011

PRINCIPAL ACTIVITIES

The company did not trade and was dormant in the year

DIRECTORS

The directors who served during the year were as follows

Mr P J Cox
Mr J S Mitchell-resigned 20 August 2010

SMALL COMPANY EXEMPTIONS

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006

This report was approved by the board on 14 December 2011 and signed on their behalf

A handwritten signature in black ink, appearing to be 'P J Cox', with a stylized flourish at the end.

Signed
Mr P J Cox

CHARTERED ACCOUNTANT'S REPORT TO THE BOARD OF DIRECTORS
ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF
MIDS & HORSEY LIMITED
FOR THE YEAR ENDED 31 MARCH 2011

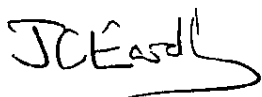
In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Mids & Horsey limited for the year ended 31 March 2011 which comprise the Profit and Loss Account, Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to me

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook

This report is made solely to the Board of Directors of Mids & Horsey limited, as a body, in accordance with the terms of my engagement letter dated 6 December 2010. My work has been undertaken solely to prepare for your approval the accounts of Mids & Horsey limited and state those matters that I have agreed to state to the Board of Directors of Mids & Horsey limited, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than Mids & Horsey limited and its Board of Directors as a body for my work or for this report

It is your duty to ensure that Mids & Horsey limited has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Mids & Horsey limited. You consider that Mids & Horsey limited is exempt from the statutory audit requirement for the year

I have not been instructed to carry out an audit or a review of the accounts of Mids & Horsey limited. For this reason, I have not verified the accuracy or completeness of the accounting records or information and explanations you have given to me and I do not, therefore, express any opinion on the statutory accounts



Graham Eardley-AIMS
Chartered Accountant

1A Blind Lane, Breaston, Derbyshire DE72 3DW

14 December 2011

MIDS & HORSEY LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2011

| | Note | 2011 £ | 2010 £ |
|--|------|-----------|-----------|
| GROSS LOSS | | - | - |
| OPERATING LOSS | 3 | - | - |
| LOSS ON ORDINARY ACTIVITIES BEFORE TAXATION | | - | - |
| Tax on ordinary activities | 4 | - | - |
| LOSS FOR THE FINANCIAL YEAR | | £ - | £ - |

The notes on pages 7-8 form part of these financial statements

MIDS & HORSEY LIMITED
 Company registered number 116571
BALANCE SHEET AT 31 MARCH 2011

| | Note | 2011 £ | 2010 £ |
|---|------|-------------|-------------|
| FIXED ASSETS | | | |
| CURRENT ASSETS | | | |
| CREDITORS: Amounts falling due within one year | 5 | - | - |
| NET CURRENT ASSETS | | - | - |
| NET ASSETS | | £ - | £ - |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 6 | 20,839 | 20,839 |
| Share premium account | 7 | 1,773,965 | 1,773,965 |
| Profit and loss account | 7 | (1,794,804) | (1,794,804) |
| SHAREHOLDERS FUNDS | | £ - | £ - |


In approving these financial statements as directors of the company we hereby confirm the following
 For the year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- 1) The members have not required the company to obtain an audit for its accounts for the year in question in accordance with section 476,
- 2) 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 and delivered in accordance with the provisions applicable to companies subject to the small companies' regime

The accounts were approved by the board of directors on 14 December 2011



Mr P J Cox, Director

The notes on pages 7-8 form part of these financial statements

MIDS & HORSEY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

1. ACCOUNTING POLICIES

1a. Basis of accounting

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)

1b. Taxation

Corporation tax payable is provided on taxable profits at the current rate

1c. Turnover

Turnover comprises the value of sales (excluding VAT and similar taxes and trade discounts) of goods and services in the normal course of business

2. NET OPERATING EXPENSES

| | 2011 £ | 2010 £ |
|-------------------------------|------------------|------------------|
| Net operating expenses | _____ | _____ |
| | £ - | £ - |
| | ===== | ===== |
| | 2011 £ | 2010 £ |
| after charging | _____ | _____ |
| Depreciation and amortisation | _____ | _____ |

There is no taxation liability on the result on ordinary activities

MIDS & HORSEY LIMITED
NOTES TO THE ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 MARCH 2011

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| 2011 £ | 2010 £ |
|-----------|-----------|
| £ - | £ - |

6. SHARE CAPITAL

Allotted, issued and fully paid

20839 Ordinary shares of £1 each

| 2011 £ | 2010 £ |
|-----------|-----------|
| £ 20,839 | £ 20,839 |

7. RECONCILIATION OF RESERVES

| | Share premium account £ | Profit & loss account £ |
|------------------|----------------------------------|----------------------------------|
| At 1 April 2010 | 1,773,965 | (1,794,804) |
| At 31 March 2011 | £ 1,773,965 | £ (1,794,804) |