

Mids & Horsey Limited

Annual Report and Unaudited Accounts

for the Year Ended 31 March 2013

Graham Eardley
1A Blind Lane
Breaston
Derby
Derbyshire
DE72 3DW

Mids & Horsey Limited
(Registration number: 00116571)
Balance Sheet at 31 March 2013

	Note	2013 £	2012 £
Capital and reserves			
Called up share capital	<u>2</u>	20,839	20,839
Share premium account		1,773,965	1,773,965
Profit and loss account		<u>(1,794,804)</u>	<u>(1,794,804)</u>
Shareholders' funds/(deficit)		<u>-</u>	<u>-</u>

For the year ending 31 March 2013 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved by the director on 13 August 2013

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Mr Peter J Cox
Director

The notes on page 2 form an integral part of these financial statements.
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Mids & Horsey Limited
Notes to the financial statements for the Year Ended 31 March 2013
..... continued

1 Accounting policies

Trading status

The company was dormant and has not traded during the year.

2 Share capital

Allotted, called up and fully paid shares

	2013		2012	
	No.	£	No.	£
ordinary shares of £1 each	20,839	20,839	20,839	20,839

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