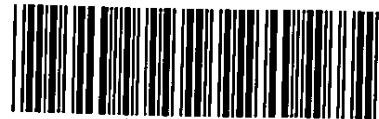


MIDS & HORSEY LIMITED

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2010

MONDAY



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COMPANIES HOUSE

MIDS & HORSEY LIMITED
DIRECTORS' REPORT
FOR THE YEAR ENDED 31 MARCH 2010

The directors present their report and the financial statements of the company for the year ended 31 March 2010

PRINCIPAL ACTIVITIES

The company is dormant and has not traded during the year or subsequent to the year end

DIRECTORS

The directors who served during the year were as follows

Mr P J Cox

Mr J S Mitchell-resigned 20 August 2010

This report was approved by the board on 7 December 2010 and signed on its behalf

A handwritten signature in black ink, appearing to be 'P J Cox', with a long horizontal stroke extending to the right.

Signed
Mr P J Cox

MIDS & HORSEY LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2010

The company has not traded during the year or the preceding year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

Certain items of expenditure were paid on behalf of the company by the holding company.

MIDS & HORSEY LIMITED
 Company registered number 116571
BALANCE SHEET AT 31 MARCH 2010

	Note	2010 £	£	2009 £
FIXED ASSETS				
CURRENT ASSETS				
		-		-
CREDITORS: Amounts falling due within one year		-		-
NET CURRENT ASSETS			-	-
NET ASSETS		£	-	£ -
CAPITAL AND RESERVES				
Called up share capital	2	20,839		20,839
Share premium account		1,773,965		1,773,965
Profit and loss account		(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 480 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 in accordance with the provisions applicable to companies subject to the small companies' regime

The accounts were approved by the board of directors on 7 December 2010



Mr P J Cox, Director

MIDS & HORSEY LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010

1 ACCOUNTING POLICIES

1. 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)

2 SHARE CAPITAL

Allotted, issued and fully paid

20839 Ordinary shares of £1 each

2010		2009	
£		£	
£	20,839	£	20,839
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