

Registered number
01169363

Midland Brakes Properties Limited

Abbreviated Accounts

30 April 2013

Midland Brakes Properties Limited**Registered number:** 01169363**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	161,600	161,600
Current assets			
Debtors		45,962	64,021
Cash at bank and in hand		218	312
		<u>46,180</u>	<u>64,333</u>
Creditors: amounts falling due within one year		<u>(20,196)</u>	<u>(19,437)</u>
Net current assets		25,984	44,896
Total assets less current liabilities		<u>187,584</u>	<u>206,496</u>
Creditors: amounts falling due after more than one year		(117,748)	(137,413)
Net assets		<u>69,836</u>	<u>69,083</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		69,736	68,983
Shareholders' funds		<u>69,836</u>	<u>69,083</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Burgess

Director

Approved by the board on 11 January 2014

Midland Brakes Properties Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Tangible fixed assets

£

Cost

At 1 May 2012	161,600
At 30 April 2013	<u>161,600</u>

Depreciation

At 30 April 2013	<u>-</u>
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Net book value

At 30 April 2013	<u>161,600</u>
At 30 April 2012	<u>161,600</u>

3 Share capital

**Nominal
value**

**2013
Number**

**2013
£**

**2012
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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