

Registered number

01169363

Midland Brakes Properties Limited

Abbreviated Accounts

30 April 2016

**Midland Brakes Properties Limited****Registered number:** 01169363**Abbreviated Balance Sheet****as at 30 April 2016**

	<b>Notes</b>	<b>2016</b>	<b>2015</b>
		<b>£</b>	<b>£</b>
<b>Fixed assets</b>			
Tangible assets	2	161,600	161,600
<b>Current assets</b>			
Debtors	334	8,700	
Cash at bank and in hand	41,097	45,888	
	<u>41,431</u>	<u>54,588</u>	
<b>Creditors: amounts falling due within one year</b>	(60,450)	(63,083)	
<b>Net current liabilities</b>		<u>(19,019)</u>	<u>(8,495)</u>
<b>Total assets less current liabilities</b>		<u>142,581</u>	<u>153,105</u>
<b>Creditors: amounts falling due after more than one year</b>		(42,331)	(63,417)
<b>Net assets</b>		<u>100,250</u>	<u>89,688</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		100,150	89,588
<b>Shareholders' funds</b>		<u>100,250</u>	<u>89,688</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.

The 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 16.1.2017



**Midland Brakes Properties Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 April 2016**

**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 January 2015).

***Turnover***

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**2 Tangible fixed assets**

£

**Cost**

At 1 May 2015	161,600
At 30 April 2016	<u>161,600</u>

**Depreciation**

At 30 April 2016	<u>-</u>
------------------	----------

**Net book value**

At 30 April 2016	<u>161,600</u>
At 30 April 2015	<u>161,600</u>

**3 Share capital**

**Nominal  
value**

**2016  
Number**

**2016  
£**

**2015  
£**

Allotted, called up and fully paid:

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.