

Registered number

01169363

Midland Brakes Properties Limited

Abbreviated Accounts

30 April 2014

Midland Brakes Properties Limited**Registered number:** 01169363**Abbreviated Balance Sheet****as at 30 April 2014**

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	161,600	161,600
Current assets			
Debtors		29,455	45,962
Cash at bank and in hand		548	218
		<u>30,003</u>	<u>46,180</u>
Creditors: amounts falling due within one year		(19,755)	(20,195)
Net current assets		<u>10,248</u>	<u>25,985</u>
Total assets less current liabilities		<u>171,848</u>	<u>187,585</u>
Creditors: amounts falling due after more than one year		(101,045)	(117,748)
Net assets		<u>70,803</u>	<u>69,837</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		70,703	69,737
Shareholders' funds		<u>70,803</u>	<u>69,837</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 21 January 2015

Midland Brakes Properties Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2014

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).

2 Tangible fixed assets

£

Cost

At 1 May 2013	161,600
At 30 April 2014	<u>161,600</u>

Depreciation

At 30 April 2014	<u>-</u>
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Net book value

At 30 April 2014	<u>161,600</u>
At 30 April 2013	<u>161,600</u>

3 Share capital

**Nominal
value**

**2014
Number**

**2014
£**

**2013
£**

Allotted, called up and fully paid:

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