

Registered number

01169363

Midland Brakes Properties Limited

Abbreviated Accounts

30 April 2015

Midland Brakes Properties Limited**Registered number:** 01169363**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	161,600	161,600
Current assets			
Debtors		8,700	29,455
Cash at bank and in hand		45,888	548
		<u>54,588</u>	<u>30,003</u>
Creditors: amounts falling due within one year		<u>(63,082)</u>	<u>(19,755)</u>
Net current (liabilities)/assets		(8,494)	10,248
Total assets less current liabilities		<u>153,106</u>	<u>171,848</u>
Creditors: amounts falling due after more than one year		(63,417)	(101,045)
Net assets		<u>89,689</u>	<u>70,803</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		89,589	70,703
Shareholders' funds		<u>89,689</u>	<u>70,803</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 A Burgess

Director

Approved by the board on 14.1.2016

Midland Brakes Properties Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2015

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 2014	161,600
At 30 April 2015	<u>161,600</u>

Depreciation

At 30 April 2015	<u>-</u>
------------------	----------

Net book value

At 30 April 2015	<u>161,600</u>
At 30 April 2014	<u>161,600</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

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.