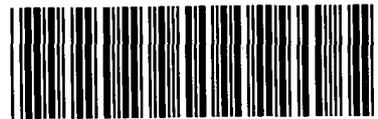


Registration number 02651268

**Midland Enamellers Ltd**  
**Abbreviated accounts**  
**for the year ended 31 May 2016**

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# Midland Enamellers Ltd

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**Midland Enamellers Ltd**

**Abbreviated balance sheet  
as at 31 May 2016**

		2016		2015	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		2,353		3,252
<b>Current assets</b>					
Stocks		14,500		15,600	
Debtors		51,143		70,361	
Cash at bank and in hand		11,616		57,649	
		<u>77,259</u>		<u>143,610</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(28,193)</u>		<u>(45,736)</u>	
<b>Net current assets</b>			<u>49,066</u>		<u>97,874</u>
<b>Total assets less current liabilities</b>			51,419		101,126
<b>Provisions for liabilities</b>			-		(67)
<b>Net assets</b>			<u>51,419</u>		<u>101,059</u>
<b>Capital and reserves</b>					
Called up share capital	3		4,000		4,000
Profit and loss account			47,419		97,059
<b>Shareholders' funds</b>			<u>51,419</u>		<u>101,059</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Midland Enamellers Ltd**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Sections 475(2) and (3)  
for the year ended 31 May 2016**

For the year ended 31 May 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the directors on 13 July 2016, and are signed on their behalf by:



**Sherley Cox**  
**Director**

**Registration number 02651268**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**Midland Enamellers Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2016**

**1. Accounting policies**

**1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% reducing balance
Fixtures, fittings and equipment	-	25% reducing balance

**1.4. Stock**

Stock is valued at the lower of cost and net realisable value.

**1.5. Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**Midland Enamellers Ltd**

**Notes to the abbreviated financial statements  
for the year ended 31 May 2016**

..... continued

<b>2. Fixed assets</b>	<b>Tangible fixed assets £</b>	
<b>Cost</b>		
At 1 June 2015		88,802
Disposals		(1,274)
At 31 May 2016		<u>87,528</u>
<b>Depreciation</b>		
At 1 June 2015		85,550
On disposals		(1,160)
Charge for year		785
At 31 May 2016		<u>85,175</u>
<b>Net book values</b>		
At 31 May 2016		<u>2,353</u>
At 31 May 2015		<u>3,252</u>
<b>3. Share capital</b>	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid</b>		
4,000 Ordinary shares of £1 each	4,000	4,000
	<u>4,000</u>	<u>4,000</u>
<b>Equity Shares</b>		
4,000 Ordinary shares of £1 each	4,000	4,000
	<u>4,000</u>	<u>4,000</u>