

REGISTERED NUMBER: 03571088 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2010

FOR

MIDDLETON HALL TRADING LIMITED

THURSDAY



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A15

28/10/2010

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COMPANIES HOUSE

MIDDLETON HALL TRADING LIMITED (REGISTERED NUMBER: 03571088)

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FOR THE YEAR ENDED 31 MARCH 2010

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MIDDLETON HALL TRADING LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2010

DIRECTORS:

I L Dillamore
P J Griffiths
N J H Morris
P B Rothwell

SECRETARY:

P B Rothwell

REGISTERED OFFICE:

Middleton Hall
Middleton
Tamworth
Staffordshire
B78 2AE

REGISTERED NUMBER:

03571088 (England and Wales)

ACCOUNTANTS:

Philip Barnes & Co Limited
The Old Council Chambers
Halford Street
Tamworth
Staffordshire
B79 7RB

MIDDLETON HALL TRADING LIMITED (REGISTERED NUMBER: 03571088)

ABBREVIATED BALANCE SHEET

31 MARCH 2010

	Notes	2010 £	2009 £
CURRENT ASSETS			
Stocks		1,509	620
Debtors		4,068	753
Cash at bank and in hand		38,594	45,428
		<u>44,171</u>	<u>46,801</u>
CREDITORS			
Amounts falling due within one year		43,760	46,951
		<u>411</u>	<u>(150)</u>
NET CURRENT ASSETS/(LIABILITIES)			
		<u>411</u>	<u>(150)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>411</u>	<u>(150)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		410	(151)
		<u>411</u>	<u>(150)</u>
SHAREHOLDERS' FUNDS		<u>411</u>	<u>(150)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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

The financial statements were approved by the Board of Directors on 17 August 2010 and were signed on its behalf by



I L Dillamore - Director



N J H Morris - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2010**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures and fittings - 15% - 33% reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2009 and 31 March 2010	8,978
DEPRECIATION	
At 1 April 2009 and 31 March 2010	8,978
NET BOOK VALUE	
At 31 March 2010	-
At 31 March 2009	-

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value £1	2010 £	2009 £
Number	Class			
1	Ordinary		1	1

4 ULTIMATE PARENT COMPANY

The ultimate controlling party is Middleton Hall Trust by way of its 100% shareholding