

Registered number
04173492

Midland Binding Services Limited

Abbreviated Accounts

30 April 2013

Midland Binding Services Limited**Registered number:** 04173492**Abbreviated Balance Sheet****as at 30 April 2013**

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	575	1,150
Current assets			
Stocks		300	300
Debtors		41,928	42,693
Cash at bank and in hand		7,362	3,496
		<u>49,590</u>	<u>46,489</u>
Creditors: amounts falling due within one year		<u>(39,371)</u>	<u>(43,023)</u>
Net current assets		10,219	3,466
Total assets less current liabilities		<u>10,794</u>	<u>4,616</u>
Provisions for liabilities		(115)	-
Net assets		<u>10,679</u>	<u>4,616</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		10,659	4,596
Shareholder's funds		<u>10,679</u>	<u>4,616</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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.

RASHID MANGIA

Director

Midland Binding Services Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2013

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 April 2008).

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor vehicles	25% straight line
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Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

£

Cost

At 1 May 2012	2,300
At 30 April 2013	<u>2,300</u>

Depreciation

At 1 May 2012	1,150
Charge for the year	575
At 30 April 2013	<u>1,725</u>

Net book value

At 30 April 2013	<u>575</u>
At 30 April 2012	<u>1,150</u>

3 Share capital	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>

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