

Registered number
04173492

Midland Binding Services Limited

Abbreviated Accounts

30 April 2015

Midland Binding Services Limited**Registered number:** 04173492**Abbreviated Balance Sheet****as at 30 April 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	1	1
Current assets			
Stocks		250	300
Debtors		45,620	43,987
Cash at bank and in hand		9,151	15,222
		<u>55,021</u>	<u>59,509</u>
Creditors: amounts falling due within one year		<u>(43,268)</u>	<u>(48,048)</u>
Net current assets		11,753	11,461
Net assets		<u>11,754</u>	<u>11,462</u>
Capital and reserves			
Called up share capital	3	20	20
Profit and loss account		11,734	11,442
Shareholder's funds		<u>11,754</u>	<u>11,462</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

Approved by the board on 23 January 2016

Midland Binding Services 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 April 2008).

Turnover

Turnover represents the value, net of value added tax, of 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

Stocks

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

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 2014	2,300
At 30 April 2015	<u>2,300</u>

Depreciation

At 1 May 2014	2,299
At 30 April 2015	<u>2,299</u>

Net book value

At 30 April 2015	<u>1</u>
At 30 April 2014	<u>1</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	20	<u>20</u>	<u>20</u>
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