

MIDDLETON LODGE ESTATES LIMITED
UNAUDITED ABBREVIATED ACCOUNTS

for the year ended

31 March 2015

Company Registration Number: 4263103

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MIDDLETON LODGE ESTATES LIMITED

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

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MIDDLETON LODGE ESTATES LIMITED

**ABBREVIATED BALANCE SHEET
AT 31 MARCH 2015**

Company No: 4263103

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		209,772		209,772
Current assets					
Debtors		41,236		74,454	
Cash at bank and in hand		1,606		-	
		<u>42,842</u>		<u>74,454</u>	
Creditors: amounts falling due within one year				<u>(6,456)</u>	
Net current assets			42,842		67,998
Total assets less current liabilities			<u>252,614</u>		<u>277,770</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			252,514		277,670
Shareholders' funds			<u>252,614</u>		<u>277,770</u>

Statements:

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to Section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring the company keeps accounting records which comply with Section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 394 and 395 and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

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

These abbreviated accounts were approved by the director on 12 December 2015 and are signed by



Mr J J Allison
Director

The notes on pages 2 and 3 form part of these abbreviated accounts.

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015

MIDDLETON LODGE ESTATES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015**

5 Control

The company was under the control of Mr J J Allison, director, and members of his close family throughout the current and previous year.