Registered Number 05147096

Midland Precast Garages Ltd

Abbreviated Accounts

30 June 2011

Midland Precast Garages Ltd **Registered Number 05147096**

Company Information

Registered Office:
9 Leamington Road
Branston
Burton on Trent
Stafforshire
DE14 3HX

Reporting Accountants:
Wynniatt-Husey Ltd
Chartered Accountants
The Old Coach House
Horsefair
Rugeley
Staffordshire
WS15 2EL

Midland Precast Garages Ltd **Registered Number 05147096**

Balance Sheet as at 30 June 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		93		0
			93		0
Current assets					
Debtors		2,397		2,410	
Cash at bank and in hand		5,091		1,611	
Total current assets		7,488		4,021	
Creditors: amounts falling due within one year		(11,604)		(8,628)	
Net current assets (liabilities)			(4,116)		(4,607)
Total assets less current liabilities			(4,023)		(4,607)
Total net assets (liabilities)			(4,023)		(4,607)
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			(4,025)		(4,609)
Shareholders funds			(4,023)		(4,607)

a. For the year ending 30 June 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 October 2011

And signed on their behalf by:
J Maher, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

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Notes to the Abbreviated Accounts

For the year ending 30 June 2011

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.

Depreciation

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

Fixtures and fittings	25% on cost
Computer equipment	33% on cost

2 Tangible fixed assets

	Total
Cost	**£**
At 01 July 2010	2,947
Additions	105
At 30 June 2011	3,052
Depreciation	
At 01 July 2010	2,947
Charge for year	12
At 30 June 2011	2,959
Net Book Value	
At 30 June 2011	93
At 30 June 2010	0

3 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

4 Controlling party

Mr J A L Maher, director and Mr J C Maher, director control the company by virtue of owning 50% each of the issued ordinary share capital.