

REGISTERED NUMBER: 05147096 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012
FOR
MIDLAND PRECAST GARAGES LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012**

| | Page |
|--|-------------|
| Company Information | 1 |
| Abbreviated Balance Sheet | 2 |
| Notes to the Abbreviated Accounts | 3 |

MIDLAND PRECAST GARAGES LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2012**

DIRECTORS:

J Maher
J A L Maher

SECRETARY:

J A L Maher

REGISTERED OFFICE:

9 Leamington Road
Branston
Burton on Trent
Staffordshire
DE14 3HX

REGISTERED NUMBER:

05147096 (England and Wales)

ACCOUNTANTS:

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

MIDLAND PRECAST GARAGES LTD (REGISTERED NUMBER: 05147096)

**ABBREVIATED BALANCE SHEET
30 JUNE 2012**

| 30.6.11 | | | | 30.6.12 |
|---------------|----------------|--|-------|-----------------|
| £ | £ | | Notes | £ |
| | | FIXED ASSETS | | |
| | 93 | Tangible assets | 2 | 58 |
| | | CURRENT ASSETS | | |
| 2,397 | | Debtors | | 2,128 |
| <u>5,091</u> | | Cash at bank | | <u>3,592</u> |
| 7,488 | | | | 5,720 |
| | | CREDITORS | | |
| <u>11,604</u> | | Amounts falling due within one year | | <u>16,934</u> |
| | (4,116) | NET CURRENT LIABILITIES | | (11,214) |
| | (4,023) | TOTAL ASSETS LESS CURRENT LIABILITIES | | <u>(11,156)</u> |
| | | CAPITAL AND RESERVES | | |
| | 2 | Called up share capital | 3 | 2 |
| | <u>(4,025)</u> | Profit and loss account | | <u>(11,158)</u> |
| | <u>(4,023)</u> | SHAREHOLDERS' FUNDS | | <u>(11,156)</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 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 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 31 December 2012 and were signed on its behalf by:

J Maher - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2012

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 | - 25% on cost |
| Computer equipment | - 33% on cost |

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

| | Total £ |
|-----------------------|------------|
| COST | |
| At 1 July 2011 | |
| and 30 June 2012 | 3,052 |
| DEPRECIATION | |
| At 1 July 2011 | 2,959 |
| Charge for year | 35 |
| At 30 June 2012 | 2,994 |
| NET BOOK VALUE | |
| At 30 June 2012 | 58 |
| At 30 June 2011 | 93 |

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 30.6.12 £ | 30.6.11 £ |
|---------|----------|-------------------|--------------|--------------|
| 2 | Ordinary | £1 | 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.

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 1072 of the Companies Act 2006.